

<b>Client</b> TRANS-BRIDGE FREIGHT SERVICES TRANS-BRIDGE BUSINESS PARK DRURY LANE SELLERS WAY, CHADDERTON OLDHAM, OL9 8EY	<b>Document Title</b> <b>House Waybill (HWB)</b>	<b>Issuing Office</b>
	<b>Your Reference</b> JE50/006/003	<b>Tally Number</b> J
<b>Shipper</b> HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	<b>Delivery TI ref</b> 4413767	<b>Our Reference</b> 3RUJE066531
		<b>Date</b> 14-Dec-2023

<b>Consignee</b> CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY, JE2 7QP	
<b>Container Number/Trl No.</b>	<b>Place of Receipt/Loading</b> RUGBY
<b>Vessel</b>	<b>Port of Departure</b>
<b>Port of Discharge</b>	<b>Place of Delivery</b> JERSEY
<b>Date of Shipment/Arrival</b> 14-Dec-2023	<b>Terms</b> CFR



Ferryspeed CI Ltd  
c/o Glenfield Storage Solution  
Warehouse 8, The Mill Road  
Glenfield  
Tel: 01788 540724  
Fax: 01788 572616

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- CP INTERIORS,UNIT 28,RUE DES PRES TRADING ESTATE,ST SAVIOUR JE2 7QP JERSEY	3	TEXTILES PACKAGES JE50/006/003 4713979	3.00	0.300

SCANNED  
18 DEC 2023  
RECEIVED  
Value 0.00

Consignee Ref(s) : J  
Shipper Ref(s) : JE50/006/003

\*\*\* CUSTOMER OWN POD REQUIRED \*\*\*

3x Boxes Arrived 18.12.23  
20  
5015137 Durell

\*\*\* WAYBILL \*\*\*

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

**Invoice Address:**

CP SUNBLINDS / CP INTERIORS  
CARPET PROTECTION LIMITED  
UNIT 28 RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY JE2 7QN

**Delivery Address:**

CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING EST. ST SAV  
JERSEY  
JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	28/11/23	OVERNIGHT	Trans-bridge	4713119	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number SO15124 & SO15137		Hallis order number		0003668126					
1 10101R/240/DO Hallis 35mm Woodline Dark Oak Wood Pole 240cm SO15124 Fitzgerald	28/11/23	1	Single	1	37.52	1		37.52	37.52
2 OR35LS07/240 Hallis 35mm Origins Tulip Urn Limestone Wood Pole 240cm SO15137 Durell		2	Single	0	105.15	1		105.15	210.30
<p>ARRIVED SLINGS ✓</p> <p>to be advised</p> <p>→ DUE AT A LATER DATE</p>									
CONSIGNMENT LEVY O/SHORE									0.00
WEB CHAN.ISLES SERVCHG £30.00									30.00
* Please see following page for back order details									

**This is not a VAT invoice**

**Bank Details:**

HSBC Bank

Account No: 03003139

Sort code 40-61-35

VAT REG. No: 322 9409 65

<b>GOODS TOTAL</b>	247.82
<b>SERVICE / CARRIAGE CHARGE</b>	30.00
<b>ORDER TOTAL</b>	<b>277.82</b>

**VAT SUMMARY:**

CODE	RATE	GOODS ETC	VAT	LINE TOTAL

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes



*Please check goods immediately upon receipt*

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4713979 / 001	1(1)	13/12/23

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
-------	-----------------------------	---------	------	-------------	---------------	-----

Your order number SO15124 & SO15137      Our order number 0003668126      Order date 28/11/23

2	OR35LS/240 ATO 35mm Origins Limestone Wood Pole Set 240cm Component of OR35LS07/240		Single	2	2	WH1DC04E01
SO15137 Durell						



**DELIVER TO:**  
CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING EST. ST SAVIOUR  
JERSEY  
JE2 7QP

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt.

**ASSEMBLED BY:**  
TRANS-BRIDGE  
Next Day

**PICKED BY:** *SB*

M3 Printer: [WHPRT1] to [10.1.2.48\WHPRT1]  
 Count  
 Stock zone W1  
 886025965399951235\MM\435PF LIVE\_WHS MVXCDTLIVE 20231213 143921  
 0  
 RORC = 3 ORTP WEB JD FALSE (01) SpeSATPD C

SERVICES LTD

Waybill No. 23/JE50/006/003  
ID 2800530



Consignor  
HALLIS HUDSON LTD  
UNIT B1 REDSCAR BUSINESS PARK  
LONGRIDGE ROAD  
PRESTON  
LANCASHIRE  
PR2 5ND

Consignee  
CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING EST. ST SAVIOUR  
JERSEY  
JE2 7QP

Consignor's Ref. 4713979

Consignee's Ref.

No. Items 3 PACKAGE/S

Weight KGs

3



All business transacted is subject to the Companies Conditions of Trading (RHA 1982)

ISO 9001:2015 11576-QMS-001

DAILY SERVICES TO NORTHERN IRELAND, REPUBLIC OF IRELAND, CHANNEL ISLANDS, IOM AND IOW.

QAF 16.0 Rev: 4 Effective Date 21 Aug 2023