

Date: 9/28/2022 10:13:57 AM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000731282

SHIP TO

Name: **Nexcom DC # 984** DC#: 984
 Div. _____
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434
 SID#: _____ FOB:

CARRIER NAME: SETHMAR TRANSPORTATION INC

Trailer number: XPOU-413322
 Seal number(s): 44369560
 SCAC: SEHR
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.
 City/State/Zip: VIRGINIA BEACH, VA 23452

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: NEX.1822355
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 AM 10:00 PM	9:40 AM PM	10:30 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#	BOL#	DC#	
0035811536	68	2562.67	Y	N	06757163000731220	984	
0035828844	60	1533.00	Y	N	06757163000731213	984	
0035828845	24	613.20	Y	N	06757163000731237	984	
Grand Total	152	4708.87					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			600.00		Pallet		70
		152	ctns	4708.87		Throws,Blankets	49040	150
12				5308.87		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 9-28-22

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776

Bill of Lading Number: 06757163000731237



SHIP TO

Name: Nexcom DC # 984 Location #: 984
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434

CARRIER NAME: SETHMAR TRANSPORTATION INC
 Responsible Acct.No:
 Trailer number: XPOU-413322
 Seal number(s): 44369560

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.
 City/State/Zip: VIRGINIA BEACH, VA 23452

SCAC: SEHR
 Pro Number: N/A

SPECIAL INSTRUCTIONS:
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.
 NEX.1822355
 Call in # 0222335828845W244984

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035828845	24	613.20	Y N	
Grand Total	24	613.20		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
							NMFC #	CLASS
2	Pallet			100.00	(X)	Pallet		
		24	ctns	613.20		Throws,Blankets	49040	150
2		24		713.20		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300073123)

BOL #:	06757163000731237	Customer:	NEX	Ship To:	984
Carrier:	SETHMAR TRANSPORTATION INC	Ship Date:	09/28/2022	Load Number:	NEX.1822355
Trailer Number:	XPOU-413322	Pro Number:	N/A	Seal Number:	44369560
Total Cartons/Units:	24/240	Total Cube:	85.68	Total Weight(LB):	613.20
Ship From:	E & E COMPANY LTD- 053909938 221 Hanson Way Woodland, CA 95776	Ship To:	Nexcom DC # 984 NEX NE DC Suffolk Suffolk, VA 23434		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
0035828845	6667614		NX50-568	022164203752 14346760 PV Fur Throw	60	10	6	25.55	153.30	3.57	21.42
0035828845	6667614		NX50-569	022164203769 14346761 PV Fur Throw	60	10	6	25.55	153.30	3.57	21.42
0035828845	6667614		NX50-570	022164203776 14346762 PV Fur Throw	60	10	6	25.55	153.30	3.57	21.42
0035828845	6667614		NX50-571	022164203783 14346763 PV Fur Throw	60	10	6	25.55	153.30	3.57	21.42

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776

Bill of Lading Number: 06757163000731237



SHIP TO

Name: Nexcom DC # 984 Location #: 984
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434

CARRIER NAME: SETHMAR TRANSPORTATION INC
 Responsible Acct.No:
 Trailer number: XPOU-413322
 Seal number(s): 44369560

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.
 City/State/Zip: VIRGINIA BEACH, VA 23452

SCAC: SEHR
 Pro Number: N/A

SPECIAL INSTRUCTIONS:
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.
 NEX. 1822355
 Call in # 0222335828845W244984

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035828845	24	613.20	Y N	
Grand Total	24	613.20		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		24	ctns	613.20		Throws,Blankets	49040	150
2		24		713.20		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776

Bill of Lading Number: 06757163000731220



SHIP TO

Name: Nexcom DC # 984 Location #: 984
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434

CARRIER NAME: SETHMAR TRANSPORTATION INC

Responsible Acct.No:
 Trailer number: XPOU-413322
 Seal number(s): 44369560

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.

 City/State/Zip: VIRGINIA BEACH, VA 23452

SCAC: SEHR
 Pro Number: N/A

SPECIAL INSTRUCTIONS:
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.
 NEX.1822355
 Call in # 0222335811536W244984

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035811536	68	2562.67	Y N	
Grand Total	68	2562.67		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		68	ctns	2562.67		Throws,Blankets	49040	150
7		68		2912.67		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300073122)

BOL #: 06757163000731220 Customer: NEX Ship To: 984
 Carrier: SETHMAR TRANSPORTATION INC Ship Date: 09/28/2022 Load Number: NEX.1822355
 Trailer Number: XPOU-413322 Pro Number: N/A Seal Number: 44369560
 Total Cartons/Units: 68/1410 Total Cube: 471.57 Total Weight(LB): 2562.67
 Ship From: E & E COMPANY LTD- 053909938 Ship To: Nexcom DC # 984
 221 Hanson Way NEX NE DC Suffolk
 Woodland, CA 95776 Suffolk, VA 23434

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
0035811536	6662747		NX50-548	022164190861 14346720 Plush to Sherpa Throw	180	18	10	38.32	383.20	7.45	74.50
0035811536	6662747		NX50-549	022164190878 14340943 Plush to Sherpa Throw	180	18	10	38.32	383.20	7.45	74.50
0035811536	6662747		NX50-550	022164190885 14346722 Plush to Sherpa Throw	180	18	10	38.32	383.20	7.45	74.50
0035811536	6662747		NX50-551	022164190892 14346723 Plush to Sherpa Throw	126	18	7	38.32	268.24	7.45	52.15
0035811536	6662747		NX50-552	022164190908 14346724 Throw Sock Set	216	24	9	36.93	332.37	6.32	56.88
0035811536	6662747		NX50-553	022164190915 14346725 Throw Sock Set	168	24	7	36.93	258.51	6.32	44.24
0035811536	6662747		NX50-554	022164190922 14346726 Throw Sock Set	144	24	6	36.93	221.58	6.32	37.92
0035811536	6662747		NX50-555	022164190939 14346727 Throw Sock Set	216	24	9	36.93	332.37	6.32	56.88

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776

Bill of Lading Number: 06757163000731220



SHIP TO

Name: Nexcom DC # 984 Location #: 984
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434

CARRIER NAME: SETHMAR TRANSPORTATION INC
 Responsible Acct.No:
 Trailer number: XPOU-413322
 Seal number(s): 44369560

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.
 City/State/Zip: VIRGINIA BEACH, VA 23452

SCAC: SEHR
 Pro Number: N/A

SPECIAL INSTRUCTIONS:
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.
 NEX.1822355
 Call in # 0222335811536W244984

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035811536	68	2562.67	Y N	
Grand Total	68	2562.67		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		68	ctns	2562.67		Throws,Blankets	49040	150
7		68		2912.67		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776

Bill of Lading Number: 06757163000731213



SHIP TO

Name: Nexcom DC # 984 Location #: 984
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434

CARRIER NAME: SETHMAR TRANSPORTATION INC
 Responsible Acct.No:
 Trailer number: XPOU-413322
 Seal number(s): 44369560

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.

 City/State/Zip: VIRGINIA BEACH, VA 23452

SCAC: SEHR
 Pro Number: N/A

SPECIAL INSTRUCTIONS:
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.
 NEX.1822355
 Call in # 0222335828844W244984

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035828844	60	1533.00	Y N	
Grand Total	60	1533.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		60	ctns	1533.00		Throws,Blankets	49040	150
3		60		1683.00		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300073121)

BOL #: 06757163000731213 Customer: NEX Ship To: 984
 Carrier: SETHMAR Ship Date: 09/28/2022 Load Number: NEX.1822355
 TRANSPORTATION INC
 Trailer Number: XPOU-413322 Pro Number: N/A Seal Number: 44369560
 Total Cartons/Units: 60/600 Total Cube: 214.20 Total Weight(LB): 1533.00
 Ship From: E & E COMPANY LTD- 053909938 Ship To: Nexcom DC # 984
 221 Hanson Way NEX NE DC Suffolk
 Woodland, CA 95776 Suffolk, VA 23434

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
0035828844	6667611		NX50-568	022164203752 14346760 PV Fur Throw	150	10	15	25.55	383.25	3.57	53.55
0035828844	6667611		NX50-569	022164203769 14346761 PV Fur Throw	150	10	15	25.55	383.25	3.57	53.55
0035828844	6667611		NX50-570	022164203776 14346762 PV Fur Throw	150	10	15	25.55	383.25	3.57	53.55
0035828844	6667611		NX50-571	022164203783 14346763 PV Fur Throw	150	10	15	25.55	383.25	3.57	53.55

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776

Bill of Lading Number: 06757163000731213



SHIP TO

Name: Nexcom DC # 984 Location #: 984
 Address: NEX NE DC Suffolk
 1000 Kenyon Court, 984
 City/State/Zip: Suffolk, VA 23434

CARRIER NAME: SETHMAR TRANSPORTATION INC

Responsible Acct.No:
 Trailer number: XPOU-413322
 Seal number(s): 44369560

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: NEXCOM Transportation Office
 Address: 3280 Va. Beach Blvd.
 City/State/Zip: VIRGINIA BEACH, VA 23452

SCAC: SEHR
 Pro Number: N/A

SPECIAL INSTRUCTIONS:
 U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.
 NEX. 1822355
 Call in # 0222335828844W244984

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035828844	60	1533.00	Y N	
Grand Total	60	1533.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		60	ctns	1533.00		Throws,Blankets	49040	150
3		60		1683.00		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.