



Date: 9/30/2022 1:38:31 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000732456	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: YRC	
Name:	Nexcom DC # 984	DC#:	984
		Div.:	
Address:	NEX NE DC Suffolk 1000 Kenyon Court, 984	Trailer number:	538728
		Seal number(s):	
City/State/Zip:	Suffolk, VA 23434	SCAC:	RDWY
SID#:		Pro Number:	6604675725
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	NEXCOM Transportation Office	Prepaid:	<input type="checkbox"/>
Address:	3280 Va. Beach Blvd.	Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:	VIRGINIA BEACH, VA 23452	<input checked="" type="checkbox"/> YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> (check box) Appointment Tin	
Load #: NEX 1824721		04/21/22 660-467572-5 	
U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES.		809 	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
0036002362	364	3451.06	Y	N	06757163000732418	984	
0036002363	100	971.88	Y	N	06757163000732401	984	
Grand Total	464	4422.94					

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
11	Pallet			550.00		Pallet			70
		464	ctns	4422.94		Throws, Blankets		49040	150
11				4972.94		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.

[Handwritten Signature]
 9-30-22
 538728

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000732418	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776		 (402)06757163000732418	
SHIP TO		CARRIER NAME: YRC	
Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434		Responsible Acct.No: Trailer number: 538728 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY	
Name: NEXCOM Transportation Office Address: 3280 Va. Beach Blvd. City/State/Zip: VIRGINIA BEACH, VA 23452		Pro Number: 6604675725	
SPECIAL INSTRUCTIONS: U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1824721 Call in # 0222336002362W244984		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0036002362	364	3451.06	Y	N	
Grand Total	364	3451.06			

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
8	Pallet			400.00		Pallet		
		364	ctns	3451.06		Throws,Blankets	49040	150
8		364		3851.06		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

<p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>
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Shipment Manifest (300073241)

BOL #: 06757163000732418 Customer: NEX Ship To: 984
 Carrier: YRC Ship Date: 09/30/2022 Load Number: NEX.1824721
 Trailer Number: 538728 Pro Number: 6604675725 Seal Number:
 Total Cartons/Units: 364/728 Total Cube: 544.58 Total Weight(LB): 3451.06
 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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
0036002362	6726328		NX51-385	675716975487 10912707 T Microfiber Blanket	96	2	48	7.95	381.60	1.01	48.48
0036002362	6726328		NX51-386	675716975524 10912719 F/Q Microfiber Blanket	104	2	52	9.93	516.36	1.64	85.28
0036002362	6726328		NX51-387	675716975562 10912730 K Microfiber Blanket	50	2	25	11.36	284.00	2.09	52.25
0036002362	6726328		NX51-388	675716975494 10912734 T Microfiber Blanket	96	2	48	7.95	381.60	1.01	48.48
0036002362	6726328		NX51-389	675716975531 10912736 F/Q Microfiber Blanket	104	2	52	9.93	516.36	1.64	85.28
0036002362	6726328		NX51-390	675716975579 10912738 K Microfiber Blanket	50	2	25	11.36	284.00	2.09	52.25
0036002362	6726328		NX51-531	086569759771 14048644 Microfiber Blanket	80	2	40	7.95	318.00	1.01	40.40
0036002362	6726328		NX51-532	086569759788 14048645 Microfiber Blanket	100	2	50	9.93	496.50	1.64	82.00
0036002362	6726328		NX51-533	086569759795 14048646 Microfiber Blanket	48	2	24	11.36	272.64	2.09	50.16

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000732401	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776		 (402)06757163000732401	
SHIP TO		CARRIER NAME: YRC	
Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434		Responsible Acct.No: Trailer number: 538728 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY	
Name: NEXCOM Transportation Office Address: 3280 Va. Beach Blvd. City/State/Zip: VIRGINIA BEACH, VA 23452		Pro Number: 6604675725	
SPECIAL INSTRUCTIONS: U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1824721 Call in # 0222336002363W244984		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036002363	100	971.88	Y N	
Grand Total	100	971.88		

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		
		100	ctns	971.88		Throws,Blankets	49040	150
3		100		1121.88		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <div style="text-align: right;">Shipper Signature _____</div>
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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Shipment Manifest (300073240)

BOL #: 06757163000732401 Customer: NEX Ship To: 984
 Carrier: YRC Ship Date: 09/30/2022 Load Number: NEX.1824721
 Trailer Number: 538728 Pro Number: 6604675725 Seal Number:
 Total Cartons/Units: 100/200 Total Cube: 157.16 Total Weight(LB): 971.88
 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>
0036002363	6726330		NX51-385	675716975487 10912707 T Microfiber Blanket	20	2	10	7.95	79.50	1.01	10.10
0036002363	6726330		NX51-386	675716975524 10912719 F/Q Microfiber Blanket	32	2	16	9.93	158.88	1.64	26.24
0036002363	6726330		NX51-387	675716975562 10912730 K Microfiber Blanket	16	2	8	11.36	90.88	2.09	16.72
0036002363	6726330		NX51-388	675716975494 10912734 T Microfiber Blanket	20	2	10	7.95	79.50	1.01	10.10
0036002363	6726330		NX51-389	675716975531 10912736 F/Q Microfiber Blanket	32	2	16	9.93	158.88	1.64	26.24
0036002363	6726330		NX51-390	675716975579 10912738 K Microfiber Blanket	16	2	8	11.36	90.88	2.09	16.72
0036002363	6726330		NX51-531	086569759771 14048644 Microfiber Blanket	16	2	8	7.95	63.60	1.01	8.08
0036002363	6726330		NX51-532	086569759788 14048645 Microfiber Blanket	32	2	16	9.93	158.88	1.64	26.24
0036002363	6726330		NX51-533	086569759795 14048646 Microfiber Blanket	16	2	8	11.36	90.88	2.09	16.72