

Date: 9/12/2022 12:09:59 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000728053



CARRIER NAME: **JB Hunt Transport**

Responsible Acct.No: _____

SHIP TO

Name: **Burlington San Bernardino DC #512** Location #: 512
 Address: 570 East Mill Street
 City/State/Zip: San Bernardino, CA 92408
 CID#: _____
 Dept: 6

Trailer number: TA162013
 Seal number(s): 44369210

SCAC: HJBT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid: _____ Collect: **X** 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load #: **CS0000406835**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10:00 AM	11:50 AM	12:15 AM

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
657909601	99	761.31	Y N	
657909602	105	920.85	Y N	
657909603	119	915.11	Y N	
657909604	110	964.70	Y N	
657909605	104	799.76	Y N	
657909606	110	964.70	Y N	
Grand Total	647	5326.43		

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
6	Pallet			300.00		Pallet		
		647	ctns	5326.43		Sheet Set & Pillowcase	49390 Sub 4	175
6		647		5626.43		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] 09/12

Order No.: 6792931 Order Date: 08/31/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 657909601

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/12/2022 Shipment No.: 300072805
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
922BLUSHQ	SM20-2734	086569368430	Q Charmeuse Sheets Set	EA	2	198	99	198	99

Total Weight:	761.31
Total Quantity Ordered:	198
Total Cartons Ordered:	99
Total Quantity Shipped:	198
Total Cartons Shipped:	99

Order No.: 6792932 Order Date: 08/31/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 657909602

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	09/12/2022
			Shipment No.: 300072805

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
922BLUSHK	SM20-2735	086569368454	K Charmeuse Sheets Set	EA	2	210	105	210	105

Total Weight:	920.85
Total Quantity Ordered:	210
Total Cartons Ordered:	105
Total Quantity Shipped:	210
Total Cartons Shipped:	105

Order No.: 6792933 Order Date: 08/31/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 657909604

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	09/12/2022
			Shipment No.: 300072805

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
922GREYK	SM20-2740	086569368508	K Charmeuse Sheets Set	EA	2	220	110	220	110

Total Weight:	964.7
Total Quantity Ordered:	220
Total Cartons Ordered:	110
Total Quantity Shipped:	220
Total Cartons Shipped:	110

Order No.: 6792934 Order Date: 08/31/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 657909603

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/12/2022 Shipment No.: 300072805
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
922GREYQ	SM20-2739	086569368492	Q Charmeuse Sheets Set	EA	2	238	119	238	119

Total Weight:	915.11
Total Quantity Ordered:	238
Total Cartons Ordered:	119
Total Quantity Shipped:	238
Total Cartons Shipped:	119

Order No.: 6792935 Order Date: 08/31/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 657909605

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/12/2022 Shipment No.: 300072805
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
922LEOPARDQ	SM20-2744	086569368546	Q Charmeuse Sheets Set	EA	2	208	104	208	104

Total Weight:	799.76
Total Quantity Ordered:	208
Total Cartons Ordered:	104
Total Quantity Shipped:	208
Total Cartons Shipped:	104

Order No.: 6792936 Order Date: 08/31/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 657909606

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/12/2022 Shipment No.: 300072805
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
922LEOPARDK	SM20-2745	086569368553	K Charmeuse Sheets Set	EA	2	220	110	220	110

Total Weight:	964.7
Total Quantity Ordered:	220
Total Cartons Ordered:	110
Total Quantity Shipped:	220
Total Cartons Shipped:	110