


Date: 10/31/2022 1:29:48 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757166000817970	
Name: E & E COMPANY LTD		 (402)06757166000817970	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: NFI LOGISTICS LLC	
PHONE: 510-490-9788		Responsible Acct.No:	
VENDOR:		Trailer number: 1724	
SHIP TO		Seal number(s): 8831363	
Name: Tuesday Morning Main Warehouse		SCAC: NFBR	
Address: 4610 Langland Road		Pro Number: 00000	
City/State/Zip: Farmers Branch, TX 75244		FOB: <input type="checkbox"/>	
CID#:			
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: TM000030576		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
446871	1384	30319.58	Y N	
Grand Total	1384	30319.58		

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(a) of NMFC Item 302.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	Pallet			1150.00		Pallet		
		1384	ctns	30319.58		Throws,Blankets	49040	150
23		1384		31469.58		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"/>
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 / DATE <small>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.</small> <i>Angel Clark</i> 10-31-22	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 <small>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.</small> <i>[Signature]</i> 10/31/22	

Order No.: 65085224 Order Date: 10/04/2022 Customer: TUESDAY MORNING MAIN WAREHOUSE Customer PO No.: 446871

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: TUESDAY MORNING (WHOLESALE) 6250 LBJ FREEWAY ATTN: ACCOUNTS PAYABLE DEPT. DALLAS, TX 75240 TX	SHIP TO: TUESDAY MORNING MAIN WAREHOUSE 4610 LANGLAND ROAD FARMERS BRANCH, TX 75244 US	Shipping Date: 10/31/2022 Shipment No.: 600081797
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
2690247	BR51-0937	086569107398	Luxury Blanket	EA	1	37	37	37	37
2690248	BR51-0938	086569107435	Luxury Blanket	EA	1	35	35	35	35
2690245	BR51-0965	086569184658	100% Polyester Duke Faux Fur Weighted Blanket	EA	1	390	390	390	390
2690239	CS50-1230	086569404282	100% Polyester Mink To Microfiber Weighted Throw	EA	2	244	122	244	122
2690240	CS50-1232	086569404305	100% Polyester Mink To Microfiber Weighted Throw	EA	2	64	32	64	32
2690241	CS50-1235	086569404336	100% Polyester Mink To Microfiber Weighted Throw	EA	2	154	77	154	77
2690242	CS50-1236	086569404343	100% Polyester Mink To Microfiber Weighted Throw	EA	2	44	22	44	22
2690244	CS50-1238	086569404367	100% Polyester Velvet to Berber Weighted Throw	EA	2	252	126	252	126
2690250	CS50-1240	086569404381	100% Polyester Velvet to Berber Weighted Throw	EA	2	240	120	240	120
2690251	CS50-1241	086569404398	100% Polyester Velvet to Berber Weighted Throw	EA	2	240	120	240	120
2690252	CS50-1243	086569404411	100% Polyester Velvet to Berber Weighted Throw	EA	2	154	77	154	77
2690253	CS50-1244	086569404428	100% Polyester Velvet to Berber Weighted Throw	EA	2	300	150	300	150
2690254	CS50-1249	086569404473	100% Polyester Velvet to Berber Weighted Throw	EA	2	32	16	32	16
2690249	TN50-0434	086569394866	100% Polyester Chenille Cable Knit to Sherpa Throw	EA	1	60	60	60	60

Total Weight: 30319.58

Total Quantity Ordered: 2246

Total Cartons Ordered: 1384

Total Quantity Shipped: 2246

Total Cartons Shipped: 1384

Original Location:

Routing: 6071

Customer: TUESMNGVWHS

PO#: 446871

Shipping Date: 10/18/22

Start Date: 10/12/22

Finish Date: 10/18/22

Pallet #	Last 4 of pallet label	# Cartons	Weight	L x W x H	Verify By
1	5060	70		48x40x93	Claudia Maria
2	5077	81		48x40x95	
3	5091	49		48x40x92	
4	5107	90		48x40x91	
5	5114	90		48x40x92	
6	5121	90		48x40x91	
7	5138	90		48x40x92	
8	5169	74		48x40x89	
9	5176	42		48x40x89	
10	5213	48		48x40x89	
11	5428	42		48x40x88	
12	5435	42		48x40x89	
13	5442	36		48x40x81	
14	5466	48		48x40x88	
15	5473	46		48x40x86	
16	5480	52		48x40x89	
17	5510	70		48x40x85	
18	5527	42		48x40x88	
19	5534	42		48x40x88	
20	5558	48		48x40x90	
21	5565	48		48x40x88	
22	5577	52		48x40x89	
23	5596	92		48x40x77	
24					
25					
26					
27					
28					
29					
30					

10/18/22