


Date: 10/26/2022 9:38:38 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000819800	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 6552100 FOB: <input type="checkbox"/>		 (402)06757168000819800	
SHIP TO		CARRIER NAME: ALLEN LUND COMPANY	
Name: COSTCO OWATONNA DEPOT - Locallon #: 1376 DRY Address: 3601 10TH ST SW City/State/Zip: MW, 1376 OWATONNA, MN 55060 CID#: _____ Dept: 14 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 027326 Seal number(s): 40350761 SCAC: LUAC Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Load #: 013760912302 Packing List is Attached		Appointment Time: 12:00 AM	Actual Driver Arrival Time: 8:40 PM
		Driver Departure Time: 9:50 PM	Driver Departure Time: 9:50 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
013760912302	60	19523.09	Y	N
Grand Total		60	19523.09	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		
		60	ctns	19523.09		Pet Accessories or Furniture	2071	300
31		60		21073.09		Grand Total		

Where the rate is dependent on value, shippers are required to state 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.

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. <i>[Signature]</i> 10/26/22	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 sold 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. S. ABRON
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Order No.: 6812677 Order Date: 09/29/2022 Customer: COSTCO OWATONNA DEPOT - DRY Customer PO No.: 013760912302

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	SHIP TO: COSTCO OWATONNA DEPOT - DRY 3601 10TH ST SW MW OWATONNA, MN 55060 US	Shipping Date: 10/26/2022 Shipment No.: 800081980
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1567728	CO63PC5743C	096619010059	KS Fall 2021 Pet Slope Couch	EA	1	37	37	37	37
1569901	CO63RN5750B	096619001675	KS Fall 2021 Pet Pillow Top Ro	EA	1	23	23	23	23

Total Weight:	19523.09
Total Quantity Ordered:	60
Total Cartons Ordered:	60
Total Quantity Shipped:	60
Total Cartons Shipped:	60