

Date: 10/14/2022 8:06:03 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757169000181256	
Name: E & E COMPANY LTD Address: 602 Expansion Blvd City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 6552100 FOB: <input type="checkbox"/>		 (402)06757169000181256	
SHIP TO		CARRIER NAME: Coyote Logistics	
Name: COSTCO SUMNER DEPOT - DRY Location #: 0171 Address: 4000-B 142ND AVE E City/State/Zip: NW, 0171 SUMNER, WA 98390 CID#: _____ Dept: 14 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 866023 Seal number(s): 36585051 SCAC: CLLQ 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"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 001710909441,001710909442 Parking List is Attached		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
001710909441	51	16400.58	Y N	
001710909442	9	2594.22	Y N	
Grand Total		60	19294.80	



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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		60	ctns	19294.80		Pet Accessories or Furniture	2071	300
30		60		20794.80		Grand Total		

When 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 _____ PH: _____	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 rules, classifications and rates 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 in the DOT. 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.  14 OCT 22
---	---	---	---

Order No.: 6816968 Order Date: 10/11/2022 Customer: COSTCO SUMNER DEPOT - DRY Customer PO No.: 001710909441

SHIP FROM:
E & E COMPANY LTD
602 EXPANSION BLVD
PORT WENTWORTH, GA 31407

BILL TO:
COSTCO WHOLESALE
P.O. BOX 34535
VENDOR NUMBER: 65521-00
SEATTLE, WA 98124-1622
US

SHIP TO:
COSTCO SUMNER DEPOT - DRY
4000-B 142ND AVE E
NW
SUMNER, WA 98390
US

Shipping Date:
10/21/2022

Shipment No.:
900018125

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1569901	CO63RN5750B	096619001675	KS Fall 2021 Pet Pillow Top EA Ro		1	51	51	51	51

Total Weight: 16400.58
Total Quantity Ordered: 51
Total Cartons Ordered: 51
Total Quantity Shipped: 51
Total Cartons Shipped: 51