



Date: 10/19/2022 4:46:12 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000817219	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: PHONE: VENDOR: <input type="checkbox"/> FOB:		 (402)06757168000817219	
SHIP TO		Trailer number: 820867	
Name: Von Maur VMC DC Address: 6565 Brady Street City/State/Zip: Davenport, IA 52806 CID#: Depl: 620 <input type="checkbox"/> FOB:		Seal number(s): 01/20/22 649-333738-2 SCAC: RDWY Pro Number: 6493337 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	

SHIPPER BOL 685
 YRC Freight tariffs are incorporated herein (copies available upon request).
 YRC Freight will bill in FACS. This shipment is subject to its terms and conditions of the Uniform Freight Bill of Lading as stated in the IMFC 100 rates tariff.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
255116	66	1058.90	Y N	
Grand Total	66	1058.90		

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 so to assure safe transportation with ordinary care. See Section 3(a) of NMFC Item 100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		66	ctns	1058.90		Sleepwear,Underwear	49880	100
4		66		1258.90		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 _____ 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 / 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>JC</i> 10/19/22		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 Carrier acknowledges receipt of packages and required placards. Carrier certifies appropriate response information was made available and/or carrier has the DOT manual or response guidebook or equivalent documentation in the vehicle. <i>J. Feloe</i> 10/19/22
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Shipment Details

YRC Freight PRO#:

649-333738-2

Trailer #:

519298

Status:

DELIVERY DATE: 10/28/2022

Status Updated:

10/28/2022

Pickup Date:

10/19/2022

Delivered Date:

10/28/2022

Ship From:

Port Wentworth GA 31407

Ship To:

Davenport IA 52806