



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

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000817219	
Name: E & E COMPANY LTD		 (402)06757168000817219	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		<b>CARRIER NAME: YRC</b>	
SID#: _____		Responsible Acct.No: _____	
PHONE: _____		Trailer number: 820867	
VENDOR: _____ FOB: <input type="checkbox"/>		Seal number(s): _____	
<b>SHIP TO</b>		SHIPPER BOL 01/20/22 <b>649-333738-2</b> 	
Name: Von Maur VMC DC Location #: 0001		SCAC: RDWY	
Address: 6665 Brady Street		Pro Number: 6493337	
City/State/Zip: Davenport, IA 52806		YRC Freight audits are prepared and mailed (unless notified upon request). YRC Freight will bill for facility. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading used in the SWIFT EDI service for EDI.	
CID#: _____			
Dept: 620 FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____	
Address: _____		Master Bill of Lading: with attached (check box) _____	
City/State/Zip: _____		underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing 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
255116	66	1058.90	Y N	
<b>Grand Total</b>	66	1058.90		


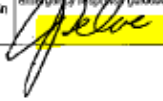
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 300.</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		<b>Grand Total</b>		

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: <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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies that appropriate information was made available to the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  10/19/22
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Shipment Details

YRC Freight PRO#:

649-333736-2

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

Merchandise Address  
 INK & IVY/JLA APPAREL  
 GARY TAM  
 400 LONGFELLOW COURT  
 LIVERMORE, CA 94550



6565 Brady Street Davenport IA, 52806  
 Phone 563-388-2200 | Fax 563-388-2242  
 rv@vonmaur.com

INVOICE #: 6173448  
 INVOICE DATE: 10/19/2022  
 CLAIM #: 76170  
 CLAIM DATE: 11/29/2022  
 DEPT : 620  
 VENDOR #: 278515

Merchandise Claim

Authorization Address  
 INK & IVY/JLA APPAREL  
 GARY TAM  
 400 LONGFELLOW COURT  
 LIVERMORE, CA 94550

STYLE# DESCRIPTION	SKU UPC	STR	QTY	PO COST	INVOICE COST	UNIT COST	EXTENDED COST
II000133 BS L/S ZERO TERRY 48	6400118 675716991937	0003	1	.00	.00	24.00	24.00

Wholesale Order Changes Report

Customer PO No. Start: 255116 Customer PO No. End: 255116 Date Type: [v]  
 ESE SO No. Start: [ ] ESE SO No. End: [ ] Start Date: 09/15/2022 [c]  
 Customer: [v] Location: [v] End Date: 12/30/2022 [c]  
 Dept. No.: [ ] Batch No.: [ ] Item No.: LAF04-00164 [c]  
 Routing PO No.: [ ] Multiple Cust. PO No.: [ ]  
 User Operation: [v] Remark: [v] [Search] [All Info] [Excel]

Customer PO No.	ESE SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
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Wholesale Order Changes Report

Customer PO No. Start: 255116 Customer PO No. End: 255116 Date Type: [v]  
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 Customer: [v] Location: [v] End Date: 12/30/2022 [c]  
 Dept. No.: [ ] Batch No.: [ ] Item No.: [ ]  
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 User Operation: [v] Remark: [v] [Search] [All Info]

Items: 1 Page number: 1/1 Page: 100 items

Customer PO No.	ESE SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
255116	6889739	VONMAUR	620	0008	09/27/2022	09/28/2022	09/14/2022			LAF04-00164	1/1L II000133 Robe		675716991944	II000133	5	SV3	820225927064941		10	1	0	10/17/2022 10:51:41	styles@vocalgistics.com	Denial Component	Cycle Count Adjustment