

Date: 11/9/2022 1:09:42 PM

Master Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000744640

SHIP TO

Customer Code: **TJ MAXX**
 Name: **GILBERT WEST - POMONA**
 Address: 2849 FICUS STREET
 City/State/Zip: POMONA, CA 91766
 SID#: _____ FOB:

CARRIER NAME: **XPO LOGISTICS**

Trailer number: 291
 Seal number(s): 44369957

SCAC: XPOL
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 1227525

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM PM	1:00 AM PM	1:25 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
02-660235DEPT#53	112	1882.70	Y	N	06757163000743100	882
50-660236DEPT#53	79	1363.20	Y	N	06757163000743117	895
Grand Total	191	3245.90				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		191	ctns	3245.90		Sleepwear,Underwear	49880	100
5				3495.90		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: 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 _____

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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

A. Smith SC4, 11-9-22

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR:

Bill of Lading Number: 06757163000743100



SHIP TO

Name: Marshalls - Mar CH Phoenix
 Address: Distribution Center # 882
 3000 S. 55th Avenue,
 City/State/Zip: Phoenix, AZ 85043
 CID#: FOB:
 Dept: 53

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:
 Trailer number: 291
 Seal number(s): 44369957

SCAC: XPOL

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load #: 1227525
 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
02-660235DEPT#53	112	1882.70	Y N	
Grand Total	112	1882.70		

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(e) of NMFC Item 360</small>	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
3		Pallet	150.00		Pallet		
	112	ctns	1882.70		Sleepwear,Underwear	49880	100
3			2032.70		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: 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

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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

Order No.: 6829584 Order Date: 10/25/2022 Customer: MARSHALLS - MAR CH PHOENIX Customer PO No.: 02-660235DEPT#53

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: MARSHALLS, INC. (AP) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: MARSHALLS - MAR CH PHOENIX DISTRIBUTION CENTER # 882 3000 S. 55TH AVENUE PHOENIX, AZ 85043 US	Shipping Date: 11/09/2022 Shipment No.: 300074310
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
II220262	LAF02-1161	086569321947	XS II220262 Satin Notch Long S	EA	29	29	1	29	1
II220262	LAF02-1161	086569321947	XS II220262 Satin Notch Long S	EA	30	120	4	120	4
II220262	LAF02-1162	086569321954	S II220262 Satin Notch Long Se	EA	25	25	1	25	1
II220262	LAF02-1162	086569321954	S II220262 Satin Notch Long Se	EA	30	30	1	30	1
II220262	LAF02-1163	086569321961	M II220262 Satin Notch Long Se	EA	24	24	1	24	1
II220262	LAF02-1164	086569321978	L II220262 Satin Notch Long Se	EA	15	15	1	15	1
II220262	LAF02-1164	086569321978	L II220262 Satin Notch Long Se	EA	30	120	4	120	4
II220262	LAF02-1165	086569321985	XL II220262 Satin Notch Long S	EA	3	3	1	3	1
II220262	LAF02-1166	086569321992	XXL II220262 Satin Notch Long	EA	26	26	1	26	1
II220262	LAF02-1166	086569321992	XXL II220262 Satin Notch Long	EA	30	60	2	60	2
II220262	LAF02-1167	086569322005	XS II220262 Satin Notch Long S	EA	16	16	1	16	1
II220262	LAF02-1167	086569322005	XS II220262 Satin Notch Long S	EA	30	240	8	240	8
II220262	LAF02-1168	086569322012	S II220262 Satin Notch Long Se	EA	23	23	1	23	1
II220262	LAF02-1168	086569322012	S II220262 Satin Notch Long Se	EA	30	120	4	120	4
II220262	LAF02-1169	086569322029	M II220262 Satin Notch Long Se	EA	2	2	1	2	1
II220262	LAF02-1169	086569322029	M II220262 Satin Notch Long Se	EA	30	150	5	150	5
II220262	LAF02-1170	086569322036	L II220262 Satin Notch Long Se	EA	4	4	1	4	1
II220262	LAF02-1170	086569322036	L II220262 Satin Notch Long Se	EA	30	240	8	240	8
II220262	LAF02-1171	086569322043	XL II220262 Satin Notch Long S	EA	17	17	1	17	1
II220262	LAF02-1171	086569322043	XL II220262 Satin Notch Long S	EA	30	60	2	60	2
II220262	LAF02-1172	086569322050	XXL II220262 Satin Notch Long	EA	9	9	1	9	1

Total Weight:	1882.7
Total Quantity Ordered:	3004
Total Cartons Ordered:	112
Total Quantity Shipped:	3004
Total Cartons Shipped:	112

Order No.: 6829584 Order Date: 10/25/2022 Customer: MARSHALLS - MAR CH PHOENIX Customer PO No.: 02-660235DEPT#53

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: MARSHALLS, INC. (AP) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: MARSHALLS - MAR CH PHOENIX DISTRIBUTION CENTER # 882 3000 S. 55TH AVENUE PHOENIX, AZ 85043 US	Shipping Date: 11/09/2022 Shipment No.: 300074310
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
I1220262	LAF02-1172	086569322050	XXL I1220262 Satin Notch Long	EA	30	150	5	150	5
I1220262	LAF02-1179	086569322135	XS I1220262 Satin Notch Long S	EA	24	24	1	24	1
I1220262	LAF02-1179	086569322135	XS I1220262 Satin Notch Long S	EA	30	210	7	210	7
I1220262	LAF02-1180	086569322142	S I1220262 Satin Notch Long Se	EA	29	29	1	29	1
I1220262	LAF02-1180	086569322142	S I1220262 Satin Notch Long Se	EA	30	210	7	210	7
I1220262	LAF02-1181	086569322159	M I1220262 Satin Notch Long Se	EA	25	25	1	25	1
I1220262	LAF02-1181	086569322159	M I1220262 Satin Notch Long Se	EA	30	150	5	150	5
I1220262	LAF02-1182	086569322166	L I1220262 Satin Notch Long Se	EA	4	4	1	4	1
I1220262	LAF02-1182	086569322166	L I1220262 Satin Notch Long Se	EA	30	240	8	240	8
I1220262	LAF02-1183	086569322173	XL I1220262 Satin Notch Long S	EA	3	3	1	3	1
I1220262	LAF02-1183	086569322173	XL I1220262 Satin Notch Long S	EA	30	90	3	90	3
I1220262	LAF02-1184	086569322180	XXL I1220262 Satin Notch Long	EA	13	13	1	13	1
I1220262	LAF02-1184	086569322180	XXL I1220262 Satin Notch Long	EA	30	90	3	90	3
I1220262	LAF02-1185	086569322197	XS I1220262 Satin Notch Long S	EA	16	16	1	16	1
I1220262	LAF02-1185	086569322197	XS I1220262 Satin Notch Long S	EA	30	210	7	210	7
I1220262	LAF02-1186	086569322203	S I1220262 Satin Notch Long Se	EA	19	19	1	19	1
I1220262	LAF02-1187	086569322210	M I1220262 Satin Notch Long Se	EA	11	11	1	11	1
I1220262	LAF02-1188	086569322227	L I1220262 Satin Notch Long Se	EA	23	23	1	23	1
I1220262	LAF02-1188	086569322227	L I1220262 Satin Notch Long Se	EA	30	60	2	60	2
I1220262	LAF02-1189	086569322234	XL I1220262 Satin Notch Long S	EA	2	2	1	2	1
I1220262	LAF02-1190	086569322241	XXL I1220262 Satin Notch Long	EA	2	2	1	2	1

Total Weight:	1882.7
Total Quantity Ordered:	3004
Total Cartons Ordered:	112
Total Quantity Shipped:	3004
Total Cartons Shipped:	112

Order No.: 6829584 Order Date: 10/25/2022 Customer: MARSHALLS - MAR CH PHOENIX Customer PO No.: 02-660235DEPT#53

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: MARSHALLS, INC. (AP) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: MARSHALLS - MAR CH PHOENIX DISTRIBUTION CENTER # 882 3000 S. 55TH AVENUE PHOENIX, AZ 85043 US	Shipping Date: 11/09/2022 Shipment No.: 300074310
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
I1220262	LAF02-1190	086569322241	XXL I1220262 Satin Notch Long	EA	30	90	3	90	3

Total Weight:	1882.7
Total Quantity Ordered:	3004
Total Cartons Ordered:	112
Total Quantity Shipped:	3004
Total Cartons Shipped:	112

Date: 11/9/2022 1:09:36 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR:

Bill of Lading Number: 06757163000743117



(402)06757163000743117

SHIP TO

Name: T J Maxx - CH San Antonio
 Address: Distribution Center # 895
 11650 FM 1937,
 City/State/Zip: San Antonio, TX 78221
 CID#: FOB:
 Dept: 53

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:

Trailer number: 291

Seal number(s): 44369957

SCAC: XPOC

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load #: 1227525

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
50-660236DEPT#53	79	1363.20	Y N	
Grand Total	79	1363.20		

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		79	ctns	1363.20		Sleepwear,Underwear	49880	100
2		79		1463.20		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: 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

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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

Order No.: 6829583 Order Date: 10/25/2022 Customer: T J MAXX - CH SAN ANTONIO Customer PO No.: 50-660236DEPT#53

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: T J MAXX INC. (AP) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: T J MAXX - CH SAN ANTONIO DISTRIBUTION CENTER # 895 11650 FM 1937 SAN ANTONIO, TX 78221 US	Shipping Date: 11/09/2022 Shipment No.: 300074311
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
II220262	LAF02-1173	086569322067	XS II220262 Satin Notch Long S	EA	2	2	1	2	1
II220262	LAF02-1173	086569322067	XS II220262 Satin Notch Long S	EA	30	240	8	240	8
II220262	LAF02-1174	086569322074	S II220262 Satin Notch Long Se	EA	11	11	1	11	1
II220262	LAF02-1174	086569322074	S II220262 Satin Notch Long Se	EA	30	270	9	270	9
II220262	LAF02-1175	086569322081	M II220262 Satin Notch Long Se	EA	28	28	1	28	1
II220262	LAF02-1175	086569322081	M II220262 Satin Notch Long Se	EA	30	240	8	240	8
II220262	LAF02-1176	086569322104	L II220262 Satin Notch Long Se	EA	2	2	1	2	1
II220262	LAF02-1176	086569322104	L II220262 Satin Notch Long Se	EA	30	270	9	270	9
II220262	LAF02-1177	086569322111	XL II220262 Satin Notch Long S	EA	11	11	1	11	1
II220262	LAF02-1177	086569322111	XL II220262 Satin Notch Long S	EA	30	120	4	120	4
II220262	LAF02-1178	086569322128	XXL II220262 Satin Notch Long	EA	30	150	5	150	5
II220262	LAF02-1191	086569322258	XS II220262 Satin Notch Long S	EA	30	210	7	210	7
II220262	LAF02-1192	086569322265	S II220262 Satin Notch Long Se	EA	16	16	1	16	1
II220262	LAF02-1192	086569322265	S II220262 Satin Notch Long Se	EA	30	180	6	180	6
II220262	LAF02-1193	086569322272	M II220262 Satin Notch Long Se	EA	7	7	1	7	1
II220262	LAF02-1193	086569322272	M II220262 Satin Notch Long Se	EA	30	120	4	120	4
II220262	LAF02-1194	086569322289	L II220262 Satin Notch Long Se	EA	2	2	1	2	1
II220262	LAF02-1194	086569322289	L II220262 Satin Notch Long Se	EA	30	120	4	120	4
II220262	LAF02-1195	086569322296	XL II220262 Satin Notch Long S	EA	24	24	1	24	1
II220262	LAF02-1195	086569322296	XL II220262 Satin Notch Long S	EA	30	60	2	60	2
II220262	LAF02-1196	086569322302	XXL II220262 Satin Notch Long	EA	12	12	1	12	1

Total Weight:	1363.2
Total Quantity Ordered:	2185
Total Cartons Ordered:	79
Total Quantity Shipped:	2185
Total Cartons Shipped:	79

Order No.: 6829583 Order Date: 10/25/2022 Customer: T J MAXX - CH SAN ANTONIO Customer PO No.: 50-660236DEPT#53

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: T J MAXX INC. (AP) 300 VALUE WAY ATTN: ACCOUNTS PAYABLE 2N MARLBOROUGH, MA 01752 US	SHIP TO: T J MAXX - CH SAN ANTONIO DISTRIBUTION CENTER # 895 11650 FM 1937 SAN ANTONIO, TX 78221 US	Shipping Date: 11/09/2022 Shipment No.: 300074311
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11220262	LAF02-1196	086569322302	XXL 11220262 Satin Notch Long	EA	30	90	3	90	3

Total Weight:	1363.2
Total Quantity Ordered:	2185
Total Cartons Ordered:	79
Total Quantity Shipped:	2185
Total Cartons Shipped:	79