


<b>SHIP FROM</b>		Bill of Lading Number: 06757164000163752	
Name: E & E COMPANY LTD	Address: 1680 Tide Court	 (402)06757164000163752	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			

<b>SHIP TO</b>		CARRIER NAME: JB Hunt Intermodal	
Name: Wal-Mart DC 6025G - General	Location #: 6025G	Trailer number: JBHU-246033	
Address: 6140 3M Drive	6025G	Seal number(s): 0972951	
City/State/Zip: Menomonie, WI 54751	CID#: _____	SCAC: HJBI	
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name:	Address:	Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/> 3rd Party
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load # =69781554		7:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5507529128	1039	11690.04	Y	N	09/02/2019	6025G	0003	00022	TL# 1
<b>GRAND TOTAL</b>	1039	11690.04							

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 366</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1039	ctns			11690.04		Comforters, Bedspreads	49017	200		
1039				11690.04		<b>GRAND TOTAL</b>				

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:  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.  
*Scott 8/28/19*

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. Properly describe above items received in good order, except as noted.  
*[Signature]*

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