


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

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757169000181256	
Name:	E & E COMPANY LTD	 (402)06757169000181256	
Address:	602 Expansion Blvd		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		<b>CARRIER NAME:</b> Coyote Logistics	
VENDOR:	6552100	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 886023	
Name:	<b>COSTCO SUMNER DEPOT - DRY</b> Location #: 0171	Seal number(s): 36585051	
Address:	4000-B 142ND AVE E	<b>SCAC:</b> CLLQ	
City/State/Zip:	NW, 0171	<b>Pro Number:</b>	
CID#:	SUMNER, WA 98390		
Dept:	14		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 001710909441, 001710909442		AM	AM
Packing List is Attached		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
001710909441	51	16400.58	Y N	
001710909442	9	2894.22	Y N	
<b>Grand Total</b>	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 21e of NMFC Item 360</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		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p><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.</p> <p><i>Jalunville</i></p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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.</p> <p><i>J. N. [Signature]</i> 14 OCT 22</p>	

Order No.: 6816969 Order Date: 10/11/2022 Customer: COSTCO SUMNER DEPOT - DRY Customer PO No.: 001710909442

<b>SHIP FROM:</b> E & E COMPANY LTD 602 EXPANSION BLVD PORT WENTWORTH, GA 31407	<b>BILL TO:</b> COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	<b>SHIP TO:</b> COSTCO SUMNER DEPOT - DRY 4000-B 142ND AVE E NW SUMNER, WA 98390 US	<b>Shipping Date:</b> 10/21/2022  <b>Shipment No.:</b> 900018125
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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 Ro	EA	1	9	9	9	9

Total Weight: 2894.22

Total Quantity Ordered: 9

Total Cartons Ordered: 9

Total Quantity Shipped: 9

Total Cartons Shipped: 9

You replied to this message on 3/20/2023 10:47 AM.

From: Kalef Lewis <kalef.lewis@ship8.com>  
To: Kathy Ramirez; Stephanie Reed-Lyles; Honorina Leauepe; Vicky Galvan; Kimberly Wilson; Kalef Lewis; Etosha Ortiz  
Cc:  
Subject: RE: SV4...CB2300384, Customer:Costco Wholesale,...P.O. 001710909442

Sent: Mon 3/20/2023 10:41 AM

Message Fwd: [EXTERNAL] RE: Load Rejected - 1710909442;1710909441 (0.8 KB) Fwd: [EXTERNAL] RE: Load Rejected - 1710909442;1710909441 (109 KB)

Kathy – I have attached some emails regarding these PO's

All Costco gaylors are 30 units per.

This freight was taken to the rework location but was not completed. The load was returned to our Woodland facility to be reworked.

Let me know if you have any other questions.

Thanks,

**Kalef Lewis**  
Director of Operations  
311 International Trade Pkwy  
Port Wentworth, GA 31407  
Office (912) 373-7778 x. 3861  
Cell (215) 681-4057  
[Kalef.Lewis@ship8.com](mailto:Kalef.Lewis@ship8.com)

From: KC Jang <[kc.jang@jlapets.com](mailto:kc.jang@jlapets.com)>  
Sent: Friday, October 28, 2022 5:29:43 PM  
To: Kalef Lewis <[kalef.lewis@oalogistics.com](mailto:kalef.lewis@oalogistics.com)>  
Cc: Etosha Ortiz <[etosha.ortiz@oalogistics.com](mailto:etosha.ortiz@oalogistics.com)>; Honorina Leauepe <[honorina.leauepe@oalogistics.com](mailto:honorina.leauepe@oalogistics.com)>; Ector Alvarez <[ector.alvarez@oalogistics.com](mailto:ector.alvarez@oalogistics.com)>  
Subject: RE: [EXTERNAL] RE: Load Rejected - 1710909442;1710909441

Kalef,

Costco decides to pull the balance inventory of this item from WOD and cancels the PO 1710909441.

We may have to send the rejected load back to WOD for the re-work. Just a friendly reminder that our inventory needs to be adjusted and recorded correctly.

Let me know if you or your team have any questions.

Thank you.

KC