

Date: 11/15/2022 11:04:53 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000742950



CARRIER NAME: UNYSON LOGISTICS

Responsible Acct.No: _____

SHIP TO

Name: Burlington San Bernardino DC #512 Location #: 512
 Address: 570 East Mill Street
 City/State/Zip: San Bernardino, CA 92408
 CID#: _____
 Dept: 6

Trailer number: 142187

Seal number(s): N/A

SCAC: UYSN

Pro Number: 6604676129

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:

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

SPECIAL INSTRUCTIONS:
 Load #: CS0000429305

Packing List is Attached

Appointment YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

SHIPPER BOL 809 04/21/22

660-467612-9



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
658050601	43	215.00	Y N
658050602	42	183.12	Y N
658050603	70	369.60	Y N
658050604	62	371.38	Y N
658050605	387	1660.23	Y N
Grand Total	604	2799.33	

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
3	Pallet			150.00		Pallet		
		604	ctns	2799.33		Shower curtain	49385	77.5
3		604		2949.33		Grand Total		

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: _____

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.

JUCK
 410071

11/15/22
 SLK
 142187

Order No.: 6810002 Order Date: 09/27/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658050603

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
BURLINGTON COAT
1830 ROUTE 130
ACCOUNTS PAYABLE DEPT.
(LINENS)
BURLINGTON, NJ 08016
US

SHIP TO:
BURLINGTON SAN BERNARDINO
DC #512
570 EAST MILL STREET
SAN BERNARDINO, CA 92408
US

Shipping Date:
11/15/2022

Shipment No.:
300074295

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB70-3492	BB70-3492	086569351319	Lara Shower curtain	EA	2	140	70	140	70

Total Weight: 369.6
Total Quantity Ordered: 140
Total Cartons Ordered: 70
Total Quantity Shipped: 140
Total Cartons Shipped: 70

Order No.: 6810003 Order Date: 09/27/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658050605

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
BURLINGTON COAT
1830 ROUTE 130
ACCOUNTS PAYABLE DEPT.
(LINENS)
BURLINGTON, NJ 08016
US

SHIP TO:
BURLINGTON SAN BERNARDINO
DC #512
570 EAST MILL STREET
SAN BERNARDINO, CA 92408
US

Shipping Date:
11/15/2022

Shipment No.:
300074295

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB70-3540	BB70-3540	086569358912	Carli Shower Curtain	EA	2	774	387	774	387

Total Weight: 1660.23
 Total Quantity Ordered: 774
 Total Cartons Ordered: 387
 Total Quantity Shipped: 774
 Total Cartons Shipped: 387

Order No.: 6810004 Order Date: 09/27/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658050604

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 11/15/2022
			Shipment No.: 300074295

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB70-3493	BB70-3493	086569351326	Lara Shower curtain	EA	2	124	62	124	62

Total Weight:	371.38
Total Quantity Ordered:	124
Total Cartons Ordered:	62
Total Quantity Shipped:	124
Total Cartons Shipped:	62

Order No.: 6810005 Order Date: 09/27/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658050602

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 11/15/2022 Shipment No.: 300074295
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB70-3491	BB70-3491	086569351302	Lara Shower curtain	EA	2	84	42	84	42

Total Weight:	183.12
Total Quantity Ordered:	84
Total Cartons Ordered:	42
Total Quantity Shipped:	84
Total Cartons Shipped:	42

Order No.: 6810006 Order Date: 09/27/2022 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658050601

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 11/15/2022 Shipment No.: 300074295
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
BB70-3468	BB70-3468	086569348579	Lara Shower Curtain	EA	2	86	43	86	43

Total Weight:	215
Total Quantity Ordered:	86
Total Cartons Ordered:	43
Total Quantity Shipped:	86
Total Cartons Shipped:	43