

Date: 2/16/2023 9:42:43 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000893381	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: UNYSON LOGISTICS	
Name:	BIGLOTS COLUMBUS DC #0690 DC#: 0890	Trailer number: 53329	
	Div.	Seal number(s): 5623607	
Address:	500 PHILLIPI RD	SCAC: UYSN	
City/State/Zip:	COLUMBUS, OH 43228	Pro Number: 00000	
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:	Big Lots of Hub Logistics	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
Address:	2001 Hub Group Way	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:	Oak Brook, IL 60523	<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Load #: 522423		9:00 PM 9:00 PM 9:45 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
0093439177	46	548.92	Y	N	06757168000882583	0890
0094069128	189	2929.60	Y	N	06757168000884518	0890
0093439177	237	3444.40	Y	N	06757168000885072	0890
<b>Grand Total</b>	<b>472</b>	<b>6922.92</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(a) of NMFCA Item 180.	NMFC #	CLASS
1	Pallet			250.00		Pallet		70
		472	ctns	6922.92		Rugs	70970-5	125
				7172.92		<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.

<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.  JC 2/16/23	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency roadside information was made available and/or carrier has the DOT emergency roadside guidebook or equivalent documentation in the vehicle.  [Signature] 2.17.23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Routing Sheet (R202301120317025)



Routing No.: R202301120317025 Customer: BIGLOTSDO Location: SV3  
 Ship To: 0890 Shipping Date: 02/03/2023 Cancel After Date/In DC Date: 02/09/2023  
 Total Cube: 66.46 Adjusted Precent(%): 15.00 Adjusted Cube: 76.43  
 Total Ctns/Units: 46/46 Total Weight: 548.92 Actual Ship Date: 01/26/2023  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20221012000632 Lane: Customer PO No: 0093439177  
 Instruction:



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
0093439177	6888510	2/3/2023	2/9/2023	2/6/2023	0890	BG35-392	086569983206 BH Diamond Border Rug 810547883	125	24	1	24	9.25	222.00	1.11	26.64
0093439177	6888510	2/3/2023	2/9/2023	2/6/2023	0890	BG35-393	086569983220 BH Diamond Border Rug 810547882	125	22	1	22	14.86	326.92	1.81	39.82

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Qty</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BG35-392	086569983206	BH Diamond Border Rug	125			24	1	24	222.00	26.64
BG35-393	086569983220	BH Diamond Border Rug	125			22	1	22	326.92	39.82

**Order No.:** 6888510    **Order Date:** 01/08/2023    **Customer:** BIGLOTS COLUMBUS DC #0890    **Customer PO No.:** 0093439177

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> BIG LOTS, INC. (DOMESTIC) 4900 E. DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US	<b>SHIP TO:</b> BIGLOTS COLUMBUS DC #0890 500 PHILLIPI RD COLUMBUS, OH 43228 US	<b>Shipping Date:</b> 02/17/2023  <b>Shipment No.:</b> 800088258
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
810547883	BG35-392	086569983206	BH Diamond Border Rug	EA	1	24	24	24	24
810547882	BG35-393	086569983220	BH Diamond Border Rug	EA	1	22	22	22	22

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<b>Total Weight:</b>	<b>548.92</b>
<b>Total Quantity Ordered:</b>	<b>46</b>
<b>Total Cartons Ordered:</b>	<b>46</b>
<b>Total Quantity Shipped:</b>	<b>46</b>
<b>Total Cartons Shipped:</b>	<b>46</b>

Order No.: 6888510    Order Date: 01/08/2023    Customer: BIGLOTS COLUMBUS DC #0890    Customer PO No.: 0093439177

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> BIG LOTS, INC. (DOMESTIC) 4900 E. DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US	<b>SHIP TO:</b> BIGLOTS COLUMBUS DC #0890 500 PHILLIPI RD COLUMBUS, OH 43228 US	<b>Shipping Date:</b> 02/17/2023  <b>Shipment No.:</b> 800088507
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
810547881	BG35-394	086569983251	BH Diamond Border Rug	EA	1	3	3	3	3
810586761	BG35-423	022164209563	Palermo Area Rug	EA	1	52	52	52	52
810586758	BG35-426	022164209594	Evora Area Rug	EA	1	60	60	60	60
810586756	BG35-428	022164209617	Lagos Area Rug	EA	1	1	1	1	1
810586755	BG35-429	022164209624	Lagos Area Rug	EA	1	40	40	40	40
810586754	BG35-430	022164209631	Lagos Area Rug	EA	1	56	56	56	56
810586752	BG35-432	022164209655	Almada Area Rug	EA	1	25	25	25	25

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<b>Total Weight:</b>	<b>3444.4</b>
<b>Total Quantity Ordered:</b>	<b>237</b>
<b>Total Cartons Ordered:</b>	<b>237</b>
<b>Total Quantity Shipped:</b>	<b>237</b>
<b>Total Cartons Shipped:</b>	<b>237</b>