

**SHIP FROM**

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

Bill of Lading Number: 06757163000771851



(402)06757163000771851

**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 FOB:

CARRIER NAME: JB Hunt Transport  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 668725  
 Seal number(s): 8096731

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SCAC: HJBT  
 Pro Number: NA

SPECIAL INSTRUCTIONS:  
 Load #: CS0000456717  
 Packing List is Attached

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

Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 AM	11:45 AM	12:50 PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
658605101	188	3021.16	Y	N	
658605102	237	4164.09	Y	N	
658605107	190	3338.30	Y	N	
<b>Grand Total</b>	<b>615</b>	<b>10523.55</b>			

**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
26	Pallet			1300.00		Pallet		
		615	ctns	10523.55		Comforters, Bedspreads	49017	200
26		615		11823.55		<b>Grand Total</b>		

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: \_\_\_\_\_

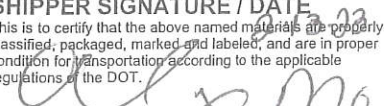
Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**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  
  
 2/13/23

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
  
 02/13/2023

Order No.: 66445388 Order Date: 01/09/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 658605101

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	<b>SHIP TO:</b> BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	<b>Shipping Date:</b> 02/13/2023	<b>Shipment No.:</b> 300077185
--	--	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1439	CS10-1439	086569538819	T/TXL Henry Bedding Bundle	EA	1	188	188	188	188

Total Weight:	3021.16
Total Quantity Ordered:	188
Total Cartons Ordered:	188
Total Quantity Shipped:	188
Total Cartons Shipped:	188

Order No.: 66445393    Order Date: 01/09/2023    Customer: BURLINGTON SAN BERNARDINO DC #512    Customer PO No.: 658605107

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	<b>SHIP TO:</b> BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	<b>Shipping Date:</b> 02/13/2023	<b>Shipment No.:</b> 300077185
--	--	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1448	CS10-1448	086569579348	T/TXL Vincent Bedding Bundle	EA	1	190	190	190	190

---

<b>Total Weight:</b>	<b>3338.3</b>
<b>Total Quantity Ordered:</b>	<b>190</b>
<b>Total Cartons Ordered:</b>	<b>190</b>
<b>Total Quantity Shipped:</b>	<b>190</b>
<b>Total Cartons Shipped:</b>	<b>190</b>

Order No.: 66445389    Order Date: 01/09/2023    Customer: BURLINGTON SAN BERNARDINO DC #512    Customer PO No.: 658605102

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	<b>SHIP TO:</b> BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	<b>Shipping Date:</b> 02/13/2023	<b>Shipment No.:</b> 300077185
--	--	---	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1442	CS10-1442	086569579256	T/TXL Kamila Bedding Bundle	EA	1	237	237	237	237

---

Total Weight:	4164.09
Total Quantity Ordered:	237
Total Cartons Ordered:	237
Total Quantity Shipped:	237
Total Cartons Shipped:	237