


# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000771899	
Name: <b>E &amp; E COMPANY LTD</b>		 (402)06757163000771899	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		<b>CARRIER NAME: JB Hunt Transport</b>	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 806534	
VENDOR:		Seal number(s): 8096765	
<b>SHIP TO</b>		SCAC: HJBT	
Name: <b>Burlington San Bernardino DC #512</b> Location #: 512		Pro Number: NA	
Address: 570 East Mill Street		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 12:00 AM Actual Driver Arrival Time: 2:30 AM Driver Departure Time: 3:25 AM <small>(check box)</small>	
City/State/Zip: San Bernardino, CA 92408			
CID#:			
Dept: 6 FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name: Address: City/State/Zip:	
SPECIAL INSTRUCTIONS: <b>Load #: CS0000456720</b>		Packing List is Attached	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
658605103	270	5094.90	Y N		
658605104	3	59.73	Y N		
658605105	228	4302.36	Y N		
658605106	230	4579.30	Y N		
<b>Grand Total</b>	731	14036.29			

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
30	Pallet			1500.00		Pallet		
		731	ctns	14036.29		Comforters, Bedspreads	49017	200
30		731		15536.29		<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 \_\_\_\_\_

<b>COD Amount:</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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.  
*[Signature]* 2/13/23

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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.  
*[Signature]* 2/13/23

Order No.: 66445390    Order Date: 01/09/2023    Customer: BURLINGTON SAN BERNARDINO DC #512    Customer PO No.: 658605104

**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:**  
02/13/2023

**Shipment No.:**  
300077189

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1444	CS10-1444	086569579270	Q Kamila Bedding Bundle	EA	1	3	3	3	3

**Total Weight:** 59.73  
**Total Quantity Ordered:** 3  
**Total Cartons Ordered:** 3  
**Total Quantity Shipped:** 3  
**Total Cartons Shipped:** 3

Order No.: 66445391    Order Date: 01/09/2023    Customer: BURLINGTON SAN BERNARDINO DC #512    Customer PO No.: 658605105

<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> 300077189
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1449	CS10-1449	086569579379	F Vincent Bedding Bundle	EA	1	228	228	228	228

---

<b>Total Weight:</b>	<b>4302.36</b>
<b>Total Quantity Ordered:</b>	<b>228</b>
<b>Total Cartons Ordered:</b>	<b>228</b>
<b>Total Quantity Shipped:</b>	<b>228</b>
<b>Total Cartons Shipped:</b>	<b>228</b>

Order No.: 66445392    Order Date: 01/09/2023    Customer: BURLINGTON SAN BERNARDINO DC #512    Customer PO No.: 658605106

<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> 300077189

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1450	CS10-1450	086569579386	Q Vincent Bedding Bundle	EA	1	230	230	230	230

---

<b>Total Weight:</b>	<b>4579.3</b>
<b>Total Quantity Ordered:</b>	<b>230</b>
<b>Total Cartons Ordered:</b>	<b>230</b>
<b>Total Quantity Shipped:</b>	<b>230</b>
<b>Total Cartons Shipped:</b>	<b>230</b>

Order No.: 66445394    Order Date: 01/09/2023    Customer: BURLINGTON SAN BERNARDINO DC #512    Customer PO No.: 658605103

<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> 300077189
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
CS10-1443	CS10-1443	086569579263	F Kamila Bedding Bundle	EA	1	270	270	270	270

---

<b>Total Weight:</b>	<b>5094.9</b>
<b>Total Quantity Ordered:</b>	<b>270</b>
<b>Total Cartons Ordered:</b>	<b>270</b>
<b>Total Quantity Shipped:</b>	<b>270</b>
<b>Total Cartons Shipped:</b>	<b>270</b>