

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/6/2023

OA LOGISTICS - SV3
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 Don Bolivar DC (912) 875-2828
 Reference Number: QRGUS.230018378

Carrier:	Cargo Solution Express Inc.
Pro#:	
Load#:	427969128
Ship ID#:	QRGUS.230018378

Consignee: Due Date 3/8/2023

HSN
 13423 Santa Ana Ave
 FONTANA, CA 92337
 Jessica Armendariz (909) 349-2626
 Reference Number: QRGUS.230018378

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
 Billing
 P.O. Box 3470
 Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 404010		APPAREL_OTHER	150 Pallet	10.00	3876	Dry	85
PO: 404013		APPAREL_OTHER	150 Pallet	10.00	3438	Dry	85
			300	20	7314		

Shipper Special Instructions:

Don Bolivar DC 9128752828

Consignee Special Instructions:

Delivery Appointment Required. Please email Jessica.armendariz@hsn.net; Jimmy.Valdez@hsn.net; Alejandra.Razo@hsn.net. Specify drop or live, pallet count, QRGUS, PDs.

Comments:

24/7 drop trailer at cons, can take 24/96 hrs to empty. \$75/day after 96 hours is surpassed

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *JD* Date: 3/6/23 Trailer# 1873

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X *Joe MRCay* Date: 3/6/23 Seal# 5623630

Permanent post-office address of shipper.

Date: 3/6/2023 12:19:06 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000905411	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: C H Robinson	
Name:	DC96 Fontana CA	DC#: 96	
		Div.	
Address:	FULFILLMENT CTR	Trailer number: 1873	
	13423 SANTA ANA AVE,96	Seal number(s): 5623630	
City/State/Zip:	FONTANA, CA 92337	SCAC: RBTW	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	HSN Inc. c/o Tech.traffic Cons.	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:	30 Hemlock Drive	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:	Congers, NY 10920	<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 427969128		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
404013	149	3415.33	Y	N	06757168000904988	96	
404010	150	3873.54	Y	N	06757168000904971	96	
Grand Total	299	7288.87					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to assure safe transportation with ordinary care. See Section 3(b) of NMFC Item 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		70
		299	ctns	7288.87		Runners, Placemats, Napkins	49505	77.5
18				8188.87		Grand Total		

When 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: <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 / DATE <small>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.</small>		Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

Order No.: 6887006 Order Date: 01/04/2023 Customer: DC96 FONTANA CA Customer PO No.: 404013

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: HOME SHOPPING NETWORK ATTN: ACCOUNTS PAYABLE 1 HSN DRIVE ST. PETERSBURG, FL 33729 US	SHIP TO: DC96 FONTANA CA FULFILLMENT CTR 13423 SANTA ANA AVE FONTANA, CA 92337 US	Shipping Date: 03/08/2023 Shipment No.: 800090498
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
821220019500	CC51N-0107	022164240603	T Lightweight Cotton Blanket	EA	4	8	2	8	2
821220019507	CC51N-0108	022164240610	F/Q Lightweight Cotton Blanket	EA	4	48	12	48	12
82122001995L	CC51N-0109	022164240627	K/CK Lightweight Cotton Blanke	EA	4	44	11	44	11
821220100500	CC51N-0110	022164240634	T Lightweight Cotton Blanket	EA	4	8	2	8	2
821220100507	CC51N-0111	022164240641	F/Q Lightweight Cotton Blanket	EA	4	48	12	48	12
82122010095L	CC51N-0112	022164240658	K/CK Lightweight Cotton Blanke	EA	4	44	11	44	11
821220302500	CC51N-0113	022164240665	T Lightweight Cotton Blanket	EA	4	8	2	8	2
821220302507	CC51N-0114	022164240672	F/Q Lightweight Cotton Blanket	EA	4	44	11	44	11
82122030295L	CC51N-0115	022164240689	K/CK Lightweight Cotton Blanke	EA	4	44	11	44	11
821220649500	CC51N-0116	022164240696	T Lightweight Cotton Blanket	EA	4	8	2	8	2
821220649507	CC51N-0117	022164240702	F/Q Lightweight Cotton Blanket	EA	4	48	12	48	12
82122064995L	CC51N-0118	022164240719	K/CK Lightweight Cotton Blanke	EA	4	44	11	44	11
8212207HD500	CC51N-0119	022164240726	T Lightweight Cotton Blanket	EA	4	8	2	8	2
8212207HD507	CC51N-0120	022164240733	F/Q Lightweight Cotton Blanket	EA	4	48	12	48	12
8212207HD95L	CC51N-0121	022164240740	K/CK Lightweight Cotton Blanke	EA	4	44	11	44	11
821220E67500	CC51N-0122	022164240757	T Lightweight Cotton Blanket	EA	4	8	2	8	2
821220E67507	CC51N-0123	022164240764	F/Q Lightweight Cotton Blanket	EA	4	48	12	48	12
821220E6795L	CC51N-0124	022164240771	K/CK Lightweight Cotton Blanke	EA	4	44	11	44	11

Total Weight:	3415.33
Total Quantity Ordered:	596
Total Cartons Ordered:	149
Total Quantity Shipped:	596
Total Cartons Shipped:	149