

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.

Pro #



0408277413

Shipper: Ship Date 2/16/2023

OA LOGISTICS-SV3
311 International Trade Pkwy
Port Wentworth, GA 31407
Don Bolivar DC (912) 875-2828
Reference Number: QRGUS.230013995

Carrier:	Estes Express Lines
Pro#:	0408277413
Load#:	426793302
Ship ID#:	QRGUS.230013995

Consignee: Due Date 3/2/2023

HSN
2500 118th Ave N
St Petersburg, FL 33716
DC (727) 872-4948
Reference Number: QRGUS.230013995

All Freight charges PPD/3rd party bill to:
Home Shopping Network c/o CHRLTL
14800 Charlson Rd
Ste 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 404013		APPAREL_OTHER	3 Pallet	1.00	132	Dry	85
PO: 404010		HARDGOOD_OTHER	3 Pallet	1.00	150	Dry	85
			6	2	282		

Shipper Special Instructions:

Don Bolivar DC 9128752828

Consignee Special Instructions:

Delivery Appointment Required

Comments:

For any accessorail authorization please contact CHILTL5@chrobinson.com

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: 2/16/23 Trailer# 512911
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X *MS* Date: 2/16-23 Seal# _____

Permanent post-office address of shipper.

Date: 2/16/2023 8:50:05 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000893411	
Name:	E & E COMPANY LTD	City/State/Zip:	Port Wentworth, GA 31407
Address:	311 International Trade Pkwy		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: C H Robinson	
Name:	HSN SHOWROOM #1	Trailer number:	512911
Address:	2400 118TH AVE N. ATTN SHOWROOM DOCK B, 01		
City/State/Zip:	ST. PETERSBURG, FL 33716	Seal number(s):	
SID#:		SCAC:	RBTW
		Pro Number:	0408277413
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	HSN Inc. c/o Tech.traffic Cons.	Prepaid:	<input type="checkbox"/>
Address:	30 Hemlock Drive	Collect:	<input checked="" type="checkbox"/>
City/State/Zip:	Congers, NY 10920	3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 230013995		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
404010	3	74.40	Y	N	06757168000893398	01
404013	3	65.40	Y	N	06757168000893374	01
Grand Total	6	139.80				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions requiring special or additional care or attention in handling or stowing must be so marked and packaged so as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 346</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		6	ctns	139.80		Runners, Placemats, Napkins	49505	77.5
2				239.80		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 rules 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:

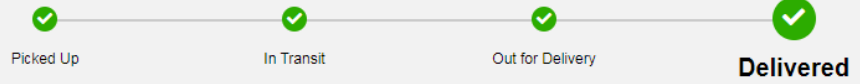
- By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

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.

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑


0408277413 02/16/2023 426793302  Delivered 



 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	02/16/2023
Pieces	6
Weight (lbs.)	282
Transit Days	1

Shipment History 

Delivery Details

Consignee Address	ST PETERSBURG, FL US
Appointment Date	02/21/2023 9:00 AM – 4:00 PM
Appointment Status	Customer requested appointment
Delivery Date	02/21/2023 1:32 PM
Driver Name	Steven

Order No.: 6887001 Order Date: 01/04/2023 Customer: HSN SHOWROOM #1 Customer PO No.: 404010

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: HSN SHOWROOM #1 2400 118TH AVE N. ATTN SHOWROOM DOCK B ST. PETERSBURG, FL 33716 US	Shipping Date: 02/16/2023 Shipment No.: 800089339
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
821189100507	CC51N-0126	022164240795	F/Q Liquid Cotton Blanket	EA	2	2	1	2	1
821189233507	CC51N-0129	022164240825	F/Q Liquid Cotton Blanket	EA	2	2	1	2	1
821189474507	CC51N-0132	022164240856	F/Q Liquid Cotton Blanket	EA	2	2	1	2	1
821189534507	CC51N-0135	022164240887	F/Q Liquid Cotton Blanket	EA	2	2	1	2	1
821189790507	CC51N-0138	022164240917	F/Q Liquid Cotton Blanket	EA	2	2	1	2	1
821189NL8507	CC51N-0141	022164240948	F/Q Liquid Cotton Blanket	EA	2	2	1	2	1

Total Weight:	74.4
Total Quantity Ordered:	12
Total Cartons Ordered:	3
Total Quantity Shipped:	12
Total Cartons Shipped:	3