

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, POs.

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 MScay* 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 13423 SANTA ANA AVE,96	Trailer number:	1873
City/State/Zip:	FONTANA, CA 92337	Seal number(s):	5623630
SID#:	FOB: <input type="checkbox"/>	SCAC:	RBTW
		Pro Number:	00000
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	
Load #: 427969128		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO
						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 noted and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</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		

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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named material is 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.

Order No.: 6887003 Order Date: 01/04/2023 Customer: DC96 FONTANA CA 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: DC96 FONTANA CA FULFILLMENT CTR 13423 SANTA ANA AVE FONTANA, CA 92337 US	Shipping Date: 03/08/2023 Shipment No.: 800090497
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
821189100500	CC51N-0125	022164240788	T Liquid Cotton Blanket	EA	4	8	2	8	2
821189100507	CC51N-0126	022164240795	F/Q Liquid Cotton Blanket	EA	4	48	12	48	12
82118910095L	CC51N-0127	022164240801	K/CK Liquid Cotton Blanket	EA	4	44	11	44	11
821189233500	CC51N-0128	022164240818	T Liquid Cotton Blanket	EA	4	8	2	8	2
821189233507	CC51N-0129	022164240825	F/Q Liquid Cotton Blanket	EA	4	48	12	48	12
82118923395L	CC51N-0130	022164240832	K/CK Liquid Cotton Blanket	EA	4	44	11	44	11
821189474500	CC51N-0131	022164240849	T Liquid Cotton Blanket	EA	4	8	2	8	2
821189474507	CC51N-0132	022164240856	F/Q Liquid Cotton Blanket	EA	4	48	12	48	12
82118947495L	CC51N-0133	022164240863	K/CK Liquid Cotton Blanket	EA	4	44	11	44	11
821189534500	CC51N-0134	022164240870	T Liquid Cotton Blanket	EA	4	8	2	8	2
821189534507	CC51N-0135	022164240887	F/Q Liquid Cotton Blanket	EA	4	48	12	48	12
82118953495L	CC51N-0136	022164240894	K/CK Liquid Cotton Blanket	EA	4	44	11	44	11
821189790500	CC51N-0137	022164240900	T Liquid Cotton Blanket	EA	4	8	2	8	2
821189790507	CC51N-0138	022164240917	F/Q Liquid Cotton Blanket	EA	4	48	12	48	12
82118979095L	CC51N-0139	022164240924	K/CK Liquid Cotton Blanket	EA	4	44	11	44	11
821189NL8500	CC51N-0140	022164240931	T Liquid Cotton Blanket	EA	4	8	2	8	2
821189NL8507	CC51N-0141	022164240948	F/Q Liquid Cotton Blanket	EA	4	48	12	48	12
821189NL895L	CC51N-0142	022164240955	K/CK Liquid Cotton Blanket	EA	4	44	11	44	11

Total Weight:	3873.54
Total Quantity Ordered:	600
Total Cartons Ordered:	150
Total Quantity Shipped:	600
Total Cartons Shipped:	150