


Date: 4/10/2023 10:39:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Burlington San Bernardino DC #512 Location #: 512
Address:	221 Hanson Way	Address:	570 East Mill Street
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino, CA 92408
SID#:		CID#:	
PHONE:		Dept:	6
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000786404		Trailer number: 5319	
		Seal number(s): 8096173	
(402)06757163000786404		SCAC: XPOC	
CARRIER NAME: RXO		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
10:00 AM		10:00 AM	
PM		PM	
Driver Departure Time		10:45 AM	
PM		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: CS0000474116			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
659312601	163	2153.23	Y N	
659312602	111	1710.51	Y N	
Grand Total	274	3863.74		

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
10	Pallet			500.00		Pallet		
		274	ctns	3863.74		Comforters, Bedspreads	49017	200
10		274		4363.74		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 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.

4-10-23

Order No.: 66798020 Order Date: 03/01/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 659312602

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: 04/10/2023 Shipment No.: 300078640
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
FR10-1412	FR10-1412	086569446954	F Glimmer Complete Bed with Sh	EA	2	222	111	222	111

Total Weight:	1710.51
Total Quantity Ordered:	222
Total Cartons Ordered:	111
Total Quantity Shipped:	222
Total Cartons Shipped:	111

Order No.: 66798183 Order Date: 03/01/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 659312601

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: 04/10/2023 Shipment No.: 300078640
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
FR10-1411	FR10-1411	086569446947	T Glimmer Complete Bed with Sh	EA	2	326	163	326	163

Total Weight:	2153.23
Total Quantity Ordered:	326
Total Cartons Ordered:	163
Total Quantity Shipped:	326
Total Cartons Shipped:	163