

Date: 6/21/2023 11:40:05 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000966757	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: US04609		 (402)06757168000966757	
SHIP TO		CARRIER NAME: TRIPLE T TRANSPORT INC	
Name: Ajdi Moreno Valley Address: 12661 ALDI Place City/State/Zip: Moreno Valley, CA 92555 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 39553 Seal number(s): 5624578 SCAC: TPTA Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 0780982 Packing List is Attached		Appointment Time: _____ AM Actual Driver Arrival Time: 9:40 PM Driver Departure Time: 11:40 PM	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
MOR-201825	288	5644.80	Y N
Grand Total		288	5644.80
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
288	ctns	5644.80	Assorted Products of Different Class and NMFC No.
288		5644.80	Grand Total
			PACKAGE
			NMFC #
			CLASS
			49390 Sub 4 100

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: <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 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.		SHIPPER SIGNATURE Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces
[Signature] 6/21/23		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.

PACKING LIST

PAGE 1 OF 1

Order No.: 7003888 Order Date: 05/25/2023 Customer: ALDI MORENO VALLEY Customer PO No.: MOR-201825

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: ALDI INC. (DI) 1200 N KIRK RD BATAVIA, IL 60510 US	SHIP TO: ALDI MORENO VALLEY 12661 ALDI PLACE MORENO VALLEY, CA 92555 US	Shipping Date: 06/21/2023 Shipment No.: 800096675
---	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
701201	ALDI90-0950	4061464531246	Crocodile Backrest	EA	1	288	288	288	288

Total Weight:	5644.8
Total Quantity Ordered:	288
Total Cartons Ordered:	288
Total Quantity Shipped:	288
Total Cartons Shipped:	288