


Date: 6/21/2023 2:17:05 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000964890	
Name:	E & E COMPANY LTD	 (402)06757168000964890	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	US04609	CARRIER NAME: INTEGRITY EXPRESS LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name:	Aldi Faribault	Trailer number: 269366	
Address:	4201 Bagley Avenue North	Seal number(s): 5628268	
City/State/Zip:	Faribault, MN 55021	SCAC: IELC	
CID#:		Pro Number:	
Dept:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		Appointment Time: 2:00 PM Actual Driver Arrival Time: 1:18 PM Driver Departure Time: 2:40 PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 1879828			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
FAR-232651	288	5644.80	Y N	
Grand Total	288	5644.80		

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 302.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
288	ctns			5644.80		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
288				5644.80		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 rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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.
[Signature] 6/21/23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets used 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.
 06-21-23 *[Signature]*

Order No.: 7003878 Order Date: 05/25/2023 Customer: ALDI FARIBAULT Customer PO No.: FAR-232651

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 FARIBAULT 4201 BAGLEY AVENUE NORTH FARIBAULT, MN 55021 US	Shipping Date: 06/21/2023 Shipment No.: 800096489
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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