

Date: 6/21/2023 4:00:09 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000964906									
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: US04609		 (402)06757168000964906									
<b>SHIP TO</b>		CARRIER NAME: BACKHAUL									
Name: Aldi Tully Address: 300 Stale Route 281  City/State/Zip: Tully, NY 13159 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 292111 Seal number(s): 5628238 SCAC: BHDR Pro Number:									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name: Address:  City/State/Zip:		Prepaid:                      Collect: X                      3rd Party:									
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
		Appointment Time AM 3:00 @	Actual Driver Arrival Time AM 2:48 @	Driver Departure Time AM 4:03 @							
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO							
TUL-211461	288	5644.80	Y    N								
<b>Grand Total</b>	288	5644.80									
<b>CARRIER INFORMATION</b>											
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>H.M. (X)</b>		<b>COMMODITY DESCRIPTION</b>		<b>PACKAGE</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	<small>Covered by existing tariff or additional memo or attention in the rating or classing must be re-rated and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300</small>		NMFC #	CLASS		
288	ctns			5644.80		Assorted Products of Different Class and NMFC No.		49390 Sub 4	100		
288				5644.80		<b>Grand Total</b>					

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b>                      Collect: <input type="checkbox"/>                      Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>		
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>			
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>	
<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p> <p><i>JL</i> 6/21/23</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to driver carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>Norris</i> 06-21-23</p>

\*\*\*PACKING LIST\*\*\*

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Order No.: 7003900    Order Date: 05/25/2023    Customer: ALDI TULLY    Customer PO No.: TUL-211461

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> ALDI INC. (DI) 1200 N KIRK RD BATAVIA, IL 60510 US	<b>SHIP TO:</b> ALDI TULLY 300 STATE ROUTE 281 TULLY, NY 13159 US	<b>Shipping Date:</b> 06/21/2023  <b>Shipment No.:</b> 800096490
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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

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<b>Total Weight:</b>	<b>5644.8</b>
<b>Total Quantity Ordered:</b>	<b>288</b>
<b>Total Cartons Ordered:</b>	<b>288</b>
<b>Total Quantity Shipped:</b>	<b>288</b>
<b>Total Cartons Shipped:</b>	<b>288</b>