


Date: 6/22/2023 3:08:45 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000967938
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: US04609		 (402)06757168000967938
SHIP TO		CARRIER NAME: Patterson
Name: Aldi Saxonburg Address: 6000 North Noah Dr. City/State/Zip: Saxonburg, PA 16056 CID#: _____ FOB: <input type="checkbox"/> Dept: _____		Responsible Acct.No: Trailer number: 50086 Seal number(s): 5628266
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: PFGA
Name: Address: City/State/Zip:		Pro Number:

Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM	AM	AM	AM
3:00 PM	2:11 PM	3:11 PM	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
SXB-211759	288	5644.80	Y	N	
Grand Total	288	5644.80			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 consignee are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 6/22/23	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	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. <i>[Signature]</i> 6/22/23
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PACKING LIST

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Order No.: 7003899 Order Date: 05/25/2023 Customer: ALDI SAXONBURG Customer PO No.: SXB-211759

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 SAXONBURG 6000 NORTH NOAH DR. SAXONBURG, PA 16056 US	Shipping Date: 06/22/2023 Shipment No.: 800096793
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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