

Date: 2/9/2023 7:56:53 AM

Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757163000771769



(402)06757163000771769

SHIP TO

Name: **Bealls Department Stores-050** Location #: 050
 Address: 1806 38th Avenue East
 Bradenton, 050
 City/State/Zip: Bradenton, FL 34208
 CID#: _____
 Dept: _____

CARRIER NAME: Central Transport

Responsible Acct.No: _____
 Trailer number: TL1901688
 Seal number(s): NA
 SCAC: CTII
 Pro Number: 777 7036339 6

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: 155725245
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: **X** 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment: _____ Driver's Signature Only Acknowledges Receipt of Freight
777-7036339-6

Departure Time: _____ AM
 _____ PM

WWW.CENTRALTRANSPORTATION.COM
 SHIPPER LABEL
 Subject to: NMFC 100; CT 100/CFE 101
 Rules, Tariffs, 49 USC 14706 and 49 CFR 370



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0571797	99	1358.28	Y N	Dept. 073
Grand Total	99	1358.28		

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				NMFC #	CLASS
3	Pallet		120.00		Pallet		
		99	ctns	1358.28	Sleepwear,Underwear	49880	100
3		99		1478.28	Grand Total		

Where the rate is dependent on value, shippers are required to stated 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.
 _____ 2/9/23

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.
 _____ 2/9/23

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 02/09/2023

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

BEALL'S DEPARTMENT STORES (APL)
PO BOX 25030
BRADENTON, FL 34206
US

SHIP TO:

BEALLS DEPARTMENT STORES-050
1806 38TH AVENUE EAST
BRADENTON
BRADENTON, FL 34208
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0571797	53842366	II02-8484	022164218459	S II123216 Tank Top	EA	1	47	47	47	47
0571797	53842379	II02-8485	022164218466	M II123216 Tank Top	EA	4	4	1	4	1
0571797	53842379	II02-8485	022164218466	M II123216 Tank Top	EA	2	102	51	102	51
0571797	53842748	II02-8486	022164218473	L II123216 Tank Top	EA	4	4	1	4	1
0571797	53842748	II02-8486	022164218473	L II123216 Tank Top	EA	2	102	51	102	51
0571797	53842750	II02-8487	022164218480	XL II123216 Tank Top	EA	2	2	1	2	1
0571797	53842750	II02-8487	022164218480	XL II123216 Tank Top	EA	1	51	51	51	51
0571797	53842762	II02-8488	022164218497	S II123216 Tank Top	EA	2	20	10	20	10
0571797	53842762	II02-8488	022164218497	S II123216 Tank Top	EA	1	53	53	53	53
0571797	53842954	II02-8489	022164218503	M II123216 Tank Top	EA	4	40	10	40	10
0571797	53842954	II02-8489	022164218503	M II123216 Tank Top	EA	2	106	53	106	53
0571797	53842966	II02-8490	022164218510	L II123216 Tank Top	EA	4	40	10	40	10
0571797	53842966	II02-8490	022164218510	L II123216 Tank Top	EA	2	106	53	106	53
0571797	53842979	II02-8491	022164218527	XL II123216 Tank Top	EA	2	20	10	20	10
0571797	53842979	II02-8491	022164218527	XL II123216 Tank Top	EA	1	53	53	53	53
0571797	53843295	II02-8492	022164218534	S II123216 Tank Top	EA	2	14	7	14	7
0571797	53843295	II02-8492	022164218534	S II123216 Tank Top	EA	1	59	59	59	59
0571797	53843707	II02-8493	022164218541	M II123216 Tank Top	EA	4	28	7	28	7
0571797	53843707	II02-8493	022164218541	M II123216 Tank Top	EA	2	118	59	118	59
0571797	53844173	II02-8494	022164218558	L II123216 Tank Top	EA	4	28	7	28	7
0571797	53844173	II02-8494	022164218558	L II123216 Tank Top	EA	2	118	59	118	59
0571797	53844185	II02-8495	022164218565	XL II123216 Tank Top	EA	2	14	7	14	7
0571797	53844185	II02-8495	022164218565	XL II123216 Tank Top	EA	1	59	59	59	59
0571797	53844197	II02-8496	022164218572	S II123216 Tank Top	EA	2	6	3	6	3
0571797	53844197	II02-8496	022164218572	S II123216 Tank Top	EA	1	67	67	67	67

Total Weight: 1358.28
 Total Quantity Ordered: 1626
 Total Cartons Ordered: 99
 Total Quantity Shipped: 1626
 Total Cartons Shipped: 99

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 02/09/2023

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

BEALL'S DEPARTMENT STORES (APL)
PO BOX 25030
BRADENTON, FL 34206
US

SHIP TO:

BEALLS DEPARTMENT STORES-050
1806 38TH AVENUE EAST
BRADENTON
BRADENTON, FL 34208
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0571797	53844216	1102-8497	022164218589	M 1123216 Tank Top	EA	4	12	3	12	3
0571797	53844216	1102-8497	022164218589	M 1123216 Tank Top	EA	2	134	67	134	67
0571797	53844313	1102-8498	022164218596	L 1123216 Tank Top	EA	4	12	3	12	3
0571797	53844313	1102-8498	022164218596	L 1123216 Tank Top	EA	2	134	67	134	67
0571797	53844325	1102-8499	022164218602	XL 1123216 Tank Top	EA	2	6	3	6	3
0571797	53844325	1102-8499	022164218602	XL 1123216 Tank Top	EA	1	67	67	67	67

Total Weight:	1358.28
Total Quantity Ordered:	1626
Total Cartons Ordered:	99
Total Quantity Shipped:	1626
Total Cartons Shipped:	99