

Date: 8/16/23

BILL OF LADING - ME

Page 1

SHIP FROM
 Name: **LIGHTNING BUG/JLA**
 Address: 311 INTERNATIONAL TRADE PKWY
 City/State/Zip: PORT WENTWORTH, GA 31407
 Contact: Danielle Johnson Phone: 555-555-1212

Shipment Number: **864958694**

SHIP TO
 Name: **BELK 737**
 Address: 120 BELK CT
 City/State/Zip: BLYTHEWOOD, SC 29016
 Delivery Date: 08-23-2023
 Contact: MAIN SWITCHBOARD Phone: 803-754-6004

CARRIER NAME: **AVERITT EXPRESS INC**
 Trailer number:
 Seal number(s):
 S P Driver B/L Copy Routing
057 0289391

BILL FREIGHT CHARGES TO:
 Belk
 C/O Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: Prepaid Add: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:
CONSIGNEE NOTES: ESTES - DROP TRAILER for Delivery

CARRIER INFORMATION								
HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1395	PLT	1395	CTN	15562 LBS		Retail Goods	49880-7	175
GRAND TOTAL				15562 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
864958694	5927828-737	1395	15562 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		1395	15562 LBS		

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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.

Trailer Loaded: By Shipper
 By Driver
 Freight Counted: By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
 08-22-2023
Carrier acknowledges receipt of packages and required placards. Driver certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.


D. Allman
 8/22/23

[Signature]
 082223

Date: 8/22/2023 8:33:17 AM

Bill of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name:	E & E COMPANY LTD	Name:	Belk 0737	Name:		CUSTOMER ORDER NUMBER	5927828
Address:	311 International Trade Pkwy	Address:	120 Belk Court	Address:		# PKGS	1395
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Blythewood, SC 29016	City/State/Zip:		WEIGHT	14911.74
SID#:		CID#:		City/State/Zip:		PALLET/SLIP	Y N
PHONE:		Dept:	0745	City/State/Zip:		ADDITIONAL SHIPPER INFO	
VENDOR:	9200233	FOB:	<input type="checkbox"/>	City/State/Zip:		Grand Total	1395 14911.74
Bill of Lading Number: 06757168001005417		Trailer number: 542765		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Seal number(s):		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
(402)06757168001005417		SCAC: AVRT		Master Bill of Lading: with attached underlying Bills of Lading			
CARRIER NAME: Averitt Express		Pro Number: 0570289391		Appointment Time		Actual Driver Arrival Time	
Responsible Acct.No:				AM		AM	
				PM		PM	
SPECIAL INSTRUCTIONS:		1 envelope containing manifest		Driver Departure Time		AM	
				PM		PM	
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 306) of NMFC Item 300	NMFC #	CLASS
1395	ctns			14911.74	Sheet Set & Pillowcase	49390 Sub 4	175
1395				14911.74	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

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 in 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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets sold 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.



LTL TRACKING DETAILS

138

STATUS

DELIVERED

PRO Number: **0570289391**

PICKUP INFORMATION

Shipper Name:	LIGHTNING BUS/JLA
Pickup Date:	08/22/2023
Pickup Time:	2:24 PM
Origin Point:	PORT WENTWORTH, GA

SHIPMENT INFORMATION

Pieces:	12
Weight:	15562.0
BoI Number:	864958694
PO number:	NS 5927826 TPLAC
Hazmat:	-

BILL TO INFORMATION

[Login](#)

DELIVERY INFORMATION

Consignee Name:	BELK DISTRIBUTION CENTER
Date:	08/24/2023
Time:	8:05 AM
Delivery Point:	BLYTHEWOOD, SC
Service Center:	COLUMBIA SC SERVICE CTR
Delivery Name:	MRS

Customer: BELK 0737

Ship Date: 08/22/2023

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
BELK
120 BELK COURT
BLYTHEWOOD, SC 29016

SHIP TO:
BELK 0737
120 BELK COURT
BLYTHEWOOD, SC 29016
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5927828	N/A	BK20-1243	086569058874	F MF Solid Sheet Set	EA	3	81	27	81	27
5927828	N/A	BK20-1244	086569059086	Q MF Solid Sheet Set	EA	3	294	98	294	98
5927828	N/A	BK20-1245	086569059093	K MF Solid Sheet Set	EA	3	138	46	138	46
5927828	N/A	BK20-1247	086569058898	F MF Solid Sheet Set	EA	3	72	24	72	24
5927828	N/A	BK20-1248	086569059109	Q MF Solid Sheet Set	EA	3	249	83	249	83
5927828	N/A	BK20-1249	086569059116	K MF Solid Sheet Set	EA	3	171	57	171	57
5927828	N/A	BK20-1251	086569058911	F MF Solid Sheet Set	EA	3	87	29	87	29
5927828	N/A	BK20-1252	086569059123	Q MF Solid Sheet Set	EA	3	273	91	273	91
5927828	N/A	BK20-1253	086569059130	K MF Solid Sheet Set	EA	3	177	59	177	59
5927828	N/A	BK20-1255	086569058935	F MF Solid Sheet Set	EA	3	60	20	60	20
5927828	N/A	BK20-1256	086569059147	Q MF Solid Sheet Set	EA	3	159	53	159	53
5927828	N/A	BK20-1257	086569059154	K MF Solid Sheet Set	EA	3	33	11	33	11
5927828	N/A	BK20-1259	086569058942	F MF Solid Sheet Set	EA	3	54	18	54	18
5927828	N/A	BK20-1260	086569059178	Q MF Solid Sheet Set	EA	3	261	87	261	87
5927828	N/A	BK20-1261	086569059192	K MF Solid Sheet Set	EA	3	186	62	186	62
5927828	N/A	BK20-1263	086569058959	F MF Solid Sheet Set	EA	3	36	12	36	12
5927828	N/A	BK20-1264	086569059208	Q MF Solid Sheet Set	EA	3	78	26	78	26
5927828	N/A	BK20-1265	086569059215	K MF Solid Sheet Set	EA	3	57	19	57	19
5927828	N/A	BK20-1268	086569059239	Q MF Solid Sheet Set	EA	3	126	42	126	42
5927828	N/A	BK20-1269	086569059246	K MF Solid Sheet Set	EA	3	57	19	57	19
5927828	N/A	BK20-1620	086569219480	F MF Solid Sheet Set	EA	3	132	44	132	44
5927828	N/A	BK20-1621	086569221971	Q MF Solid Sheet Set	EA	3	183	61	183	61
5927828	N/A	BK20-1622	086569221988	K MF Solid Sheet Set	EA	3	126	42	126	42
5927828	N/A	BK20-1990	086569299932	Q MF Solid Sheet Set	EA	3	396	132	396	132
5927828	N/A	BK20-2119	086569355898	F Chambray Sheet Sets	EA	3	15	5	15	5

Total Weight: 14911.7
4185
Total Quantity Ordered: 1395
Total Cartons Ordered: 1395
Total Quantity Shipped: 4185
Total Cartons Shipped: 1395