

Date: 9/29/23

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 867781906	
Name: LIGHTNING BUG/JLA Address: 311 INTERNATIONAL TRADE PKWY City/State/Zip: PORT WENTWORTH, GA 31407 Contact: Danielle Johnson Phone: 555-555-1212			
SHIP TO		CARRIER NAME: XPO LOGISTICS FREIGHT, INC.	
Name: BELK 744 Address: 1018 MENDELL DAVIS DR City/State/Zip: BYRAM, MS 39272 Delivery Date: 10-02-2023 Contact: MAIN SWITCHBOARD Phone: 601-346-7175		Trailer number: Seal number(s):	
BILL FREIGHT CHARGES TO:		 XPO 761-583292 <small>Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rate tariff. (see www.xpo.com)</small>	
Belk C/O Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: <small>(Freight charges are prepaid unless marked otherwise)</small>	
		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NUMFC	CLASS
9.0	PLT	591	CTN	8448 LBS		Retail Goods	49880-7	250
3.0	PLT	293	CTN	2994 LBS		Retail Goods	49880-7	250
12		884		11442 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
867781906	3801774-744	591	8448 LBS		ALL ITEMS VARIOUS
867781906	3801769-744	293	2994 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		884	11442 LBS		

When 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, shippers 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 <small>This is to verify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE 09-28-2023 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information on board or available in the vehicle.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver/Pieces	

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Routing Sheet (R202309200648046)



Routing No.:	R202309200648046	Customer:	BLK	Location:	SV3
Ship To:	0744	Shipping Date:	09/25/2023	Cancel After Date/In DC Date:	10/01/2023
Total Cube:	746.91	Adjusted Percent(%):	15.00	Adjusted Cube:	858.95
Total Ctns/Units:	591/1773	Total Weight:	7998.28	Actual Ship Date:	09/28/2023
Estimated Pallet Count:	9	Estimated Pallet Weight(LB):	450.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230919093908	Lane:		Customer PO No:	3801774
Instruction:	/0744				



Cust. PO No.	EEF SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3489	022164276718 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3497	022164276794 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3498	022164276800 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3501	022164276831 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3502	022164276848 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3549	022164278927 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3489	022164276718 T/TXL Fannel Sheet Sets N/A	250	6	3	2	11.65	23.30	1.15	2.30
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3493	022164276756 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3494	022164276763 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3497	022164276794 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3498	022164276800 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3500	022164276824 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3501	022164276831 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3502	022164276848 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3549	022164278927 T/TXL Fannel Sheet Sets N/A	250	6	3	2	11.65	23.30	1.15	2.30
3801774	7066227	9/25/2023	10/1/2023		0188	BK20-3498	022164276800 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36

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: **867384557**


SHIP TO
 Name: **BELK 744**
 Address: 1018 MENDELL DAVIS DR
 City/State/Zip: BYRAM, MS 39272
 Delivery Date: 09-30-2023
 Contact: MAIN SWITCHBOARD Phone: 601-346-7175

CARRIER NAME: **KNIGHT TRANSPORTATION INC**
 Trailer number: **89921**
 Seal number(s): **36975860**
 SCAC: **KNIG** Mileage : **632 Miles**
 Pro number:

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:

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

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS:

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
30	PLT	2177	CTN	36851 LBS		Retail Goods	49880-7	250
30		2177		36851 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
867384557	3801774-744	2177	36851 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		2177	36851 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 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.
 9/29/23

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

CARRIER SIGNATURE/PICKUP DATE
 09-28-2023
 9-29-23
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.

Routing Sheet (R202309200648045)



Routing No.:	R202309200648045	Customer:	BLK	Location:	SV3
Ship To:	0744	Shipping Date:	09/25/2023	Cancel After Date/In DC Date:	10/01/2023
Total Cube:	2597.33	Adjusted Percent(%):	15.00	Adjusted Cube:	2986.93
Total Ctns/Units:	1711/5133	Total Weight:	30191.45	Actual Ship Date:	09/28/2023
Estimated Pallet Count:	30	Estimated Pallet Weight(LB):	1500.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230919093908	Lane:		Customer PO No:	3801774
Instruction:	/0744				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3490	022164276725 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	12	3	4	16.85	67.40	1.46	5.84
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3492	022164276749 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3495	022164276770 Q Fannel Sheet Sets N/A	250	3	3	1	16.85	16.85	1.46	1.46
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3496	022164276787 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3499	022164276817 Q Fannel Sheet Sets N/A	250	6	3	2	16.85	33.70	1.46	2.92
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3503	022164276855 Q Fannel Sheet Sets N/A	250	9	3	3	16.85	50.55	1.46	4.38
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3504	022164276882 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3550	022164278934 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3551	022164278941 Q Fannel Sheet Sets N/A	250	12	3	4	16.85	67.40	1.46	5.84
3801774	7066188	9/25/2023	10/1/2023		0039	BK20-3552	022164278958 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3490	022164276725 F Fannel Sheet Sets N/A	250	6	3	2	15.24	30.48	1.36	2.72
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	18	3	6	16.85	101.10	1.46	8.76
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3492	022164276749 K Fannel Sheet Sets N/A	250	9	3	3	19.82	59.46	1.67	5.01
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3495	022164276770 Q Fannel Sheet Sets N/A	250	6	3	2	16.85	33.70	1.46	2.92
3801774	7066190	9/25/2023	10/1/2023		0044	BK20-3496	022164276787 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67

Date: 9/21/23

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 867384553	
Name: LIGHTNING BUG/JLA Address: 311 INTERNATIONAL TRADE PKWY City/State/Zip: PORT WENTWORTH, GA 31407 Contact: Danielle Johnson Phone: 555-555-1212			
SHIP TO		CARRIER NAME: EPES TRANSPORT SYSTEMS,	
Name: BELK 737 Address: 120 BELK CT City/State/Zip: BLYTHEWOOD, SC 29016 Delivery Date: 09-29-2023 Contact: MAIN SWITCHBOARD Phone: 803-754-6004		Trailer number: <i>636706</i> Seal number(s): <i>5627799</i>	
BILL FREIGHT CHARGES TO:		SCAC: EPES Mileage: 174 Miles	
Belk C/O Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Pro number:	
		Freight Charge Terms: <small>(Freight charges are prepaid unless marked otherwise)</small> Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

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
30	PLT	1834	CTN	31176 LBS		Retail Goods	49880-7	250
30		1834		31176 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
867384553	3801774-737	1834	31176 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		1834	31176 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, as required, 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 <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> <i>JA 9/28/23</i>	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 <input type="checkbox"/> By Driver/Trucks	CARRIER SIGNATURE/PICKUP DATE 09-28-2023 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried into the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>R [Signature]</i>
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Routing Sheet (R202309200648001)



Routing No.: R202309200648001 Customer: BLK Location: SV3
 Ship To: 0737 Shipping Date: 09/25/2023 Cancel After Date/In DC Date: 10/01/2023
 Total Cube: 2604.48 Adjusted Percent(%): 15.00 Adjusted Cube: 2995.15
 Total Ctns/Units: 1834/5502 Total Weight: 29675.70 Actual Ship Date: 09/28/2023
 Estimated Pallet Count: 30 Estimated Pallet Weight(LB): 1500.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230919093908 Lane: Customer PO No: 3801774
 Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	27	3	9	16.85	151.65	1.46	13.14
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3497	022164276794 T/7XL Fannel Sheet Sets N/A	250	12	3	4	11.65	46.60	1.15	4.60
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3551	022164278941 Q Fannel Sheet Sets N/A	250	27	3	9	16.85	151.65	1.46	13.14
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	45	3	15	16.85	252.75	1.46	21.90
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3497	022164276794 T/7XL Fannel Sheet Sets N/A	250	15	3	5	11.65	58.25	1.15	5.75
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3551	022164278941 Q Fannel Sheet Sets N/A	250	45	3	15	16.85	252.75	1.46	21.90
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	18	3	6	16.85	101.10	1.46	8.76
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3497	022164276794 T/7XL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3551	022164278941 Q Fannel Sheet Sets N/A	250	18	3	6	16.85	101.10	1.46	8.76
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	45	3	15	16.85	252.75	1.46	21.90
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3497	022164276794 T/7XL Fannel Sheet Sets N/A	250	12	3	4	11.65	46.60	1.15	4.60
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3551	022164278941 Q Fannel Sheet Sets N/A	250	48	3	16	16.85	269.60	1.46	23.36
3801774	7066173	9/25/2023	10/1/2023		0011	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	12	3	4	16.85	67.40	1.46	5.84
3801774	7066173	9/25/2023	10/1/2023		0011	BK20-3497	022164276794 T/7XL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	7066173	9/25/2023	10/1/2023		0011	BK20-3551	022164278941 Q Fannel Sheet Sets N/A	250	12	3	4	16.85	67.40	1.46	5.84
3801774	7066174	9/25/2023	10/1/2023		0013	BK20-3491	022164276732 Q Fannel Sheet Sets N/A	250	6	3	2	16.85	33.70	1.46	2.92

Date: 9/21/23

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: **867384554**



SHIP TO

Name: **BELK 737**
 Address: 120 BELK CT
 City/State/Zip: BLYTHEWOOD, SC 29016
 Delivery Date: 09-29-2023
 Contact: MAIN SWITCHBOARD Phone: 803-754-6004

CARRIER NAME: **RXO CAPACITY SOLUTIONS,**

Trailer number: **138**
 Seal number(s): **316975626**

SCAC: **XPOL** Mileage: **174 Miles**
 Pro number:

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:

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

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
25		11624	CTN	24380 LBS		Retail Goods	49880-7	250
25		1624		24380 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
867384554	3801774-737	1631	24380 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		1631	24380 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 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 said to contain
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

09-28-2023

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.

Amwald

9-28-23

Routing Sheet (R202309200648034)



Routing No.:	R202309200648034	Customer:	BLK	Location:	SV3
Ship To:	0737	Shipping Date:	09/25/2023	Cancel After Date/In DC Date:	10/01/2023
Total Cube:	2122.07	Adjusted Percent(%):	15.00	Adjusted Cube:	2440.38
Total Ctns/Units:	1624/4872	Total Weight:	23066.20	Actual Ship Date:	09/28/2023
Estimated Pallet Count:	24	Estimated Pallet Weight(LB):	1200.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230919093908	Lane:		Customer PO No:	3801774
Instruction:					



<u>Cust PO No.</u>	<u>ESE SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3489	022164276718 T/TXL Fannel Sheet Sets N/A	250	15	3	5	11.65	58.25	1.15	5.75
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3496	022164276787 K Fannel Sheet Sets N/A	250	6	3	2	19.82	39.64	1.67	3.34
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3498	022164276800 F Fannel Sheet Sets N/A	250	6	3	2	15.24	30.48	1.36	2.72
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3500	022164276824 K Fannel Sheet Sets N/A	250	6	3	2	19.82	39.64	1.67	3.34
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3501	022164276831 T/TXL Fannel Sheet Sets N/A	250	9	3	3	11.65	34.95	1.15	3.45
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3502	022164276848 F Fannel Sheet Sets N/A	250	6	3	2	15.24	30.48	1.36	2.72
3801774	706169	9/25/2023	10/1/2023		0001	BK20-3549	022164278927 T/TXL Fannel Sheet Sets N/A	250	15	3	5	11.65	58.25	1.15	5.75
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3489	022164276718 T/TXL Fannel Sheet Sets N/A	250	21	3	7	11.65	81.55	1.15	8.05
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3496	022164276787 K Fannel Sheet Sets N/A	250	9	3	3	19.82	59.46	1.67	5.01
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3498	022164276800 F Fannel Sheet Sets N/A	250	15	3	5	15.24	76.20	1.36	6.80
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3500	022164276824 K Fannel Sheet Sets N/A	250	6	3	2	19.82	39.64	1.67	3.34
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3501	022164276831 T/TXL Fannel Sheet Sets N/A	250	12	3	4	11.65	46.60	1.15	4.60
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3502	022164276848 F Fannel Sheet Sets N/A	250	18	3	6	15.24	91.44	1.36	8.16
3801774	706170	9/25/2023	10/1/2023		0006	BK20-3549	022164278927 T/TXL Fannel Sheet Sets N/A	250	21	3	7	11.65	81.55	1.15	8.05
3801774	706171	9/25/2023	10/1/2023		0008	BK20-3489	022164276718 T/TXL Fannel Sheet Sets N/A	250	3	3	1	11.65	11.65	1.15	1.15
3801774	706171	9/25/2023	10/1/2023		0008	BK20-3496	022164276787 K Fannel Sheet Sets N/A	250	3	3	1	19.82	19.82	1.67	1.67

Date: 9/21/23

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 867384555	
Name: LIGHTNING BUG/JLA			
Address: 311 INTERNATIONAL TRADE PKWY		CARRIER NAME: RXO CAPACITY SOLUTIONS,	
City/State/Zip: PORT WENTWORTH, GA 31407		Trailer number: 750615	
Contact: Danielle Johnson Phone: 555-555-1212		Seal number(s): 5627798	
SHIP TO		SCAC: XPOL Mileage: 174 Miles	
Name: BELK 737		Pro number:	
Address: 120 BELK CT		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
City/State/Zip: BLYTHEWOOD, SC 29016		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Delivery Date: 09-29-2023		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Contact: MAIN SWITCHBOARD Phone: 803-754-6004			
BILL FREIGHT CHARGES TO:			
Belk			
C/O Uber Freight US LLC, PO Box 425			
Lowell, AR 72745 USA			

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

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
29	PLT	1620	CTN	31370 LBS		Retail Goods	49880-7	250
29		1620		31370 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
867384555	3801774-737	1620	31370 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		1620	31370 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 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.

JD 9/28/23

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

09-28-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier per the DOT emergency response guidebook or equivalent documentation on the vehicle.

[Signature] 9/28/23

Routing Sheet (R202309200648012)



Routing No.:	R202309200648012	Customer:	BLK	Location:	SV3
Ship To:	0737	Shipping Date:	09/25/2023	Cancel After Date/In DC Date:	10/01/2023
Total Cube:	2550.42	Adjusted Percent(%):	15.00	Adjusted Cube:	2932.98
Total Ctns/Units:	1619/4857	Total Weight:	29900.18	Actual Ship Date:	09/28/2023
Estimated Pallet Count:	29	Estimated Pallet Weight(LB):	1450.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230919093908	Lane:		Customer PO No:	3801774
Instruction:					




<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3492	022164276749 K Fannel Sheet Sets N/A	250	21	3	7	19.82	138.74	1.67	11.69
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3494	022164276763 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3503	022164276855 Q Fannel Sheet Sets N/A	250	18	3	6	16.85	101.10	1.46	8.76
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3552	022164278958 K Fannel Sheet Sets N/A	250	21	3	7	19.82	138.74	1.67	11.69
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3492	022164276749 K Fannel Sheet Sets N/A	250	24	3	8	19.82	158.56	1.67	13.36
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3494	022164276763 F Fannel Sheet Sets N/A	250	6	3	2	15.24	30.48	1.36	2.72
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3503	022164276855 Q Fannel Sheet Sets N/A	250	33	3	11	16.85	185.35	1.46	16.06
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3552	022164278958 K Fannel Sheet Sets N/A	250	24	3	8	19.82	158.56	1.67	13.36
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3492	022164276749 K Fannel Sheet Sets N/A	250	9	3	3	19.82	59.46	1.67	5.01
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3494	022164276763 F Fannel Sheet Sets N/A	250	3	3	1	15.24	15.24	1.36	1.36
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3503	022164276855 Q Fannel Sheet Sets N/A	250	12	3	4	16.85	67.40	1.46	5.84
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3552	022164278958 K Fannel Sheet Sets N/A	250	9	3	3	19.82	59.46	1.67	5.01
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3492	022164276749 K Fannel Sheet Sets N/A	250	24	3	8	19.82	158.56	1.67	13.36
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3494	022164276763 F Fannel Sheet Sets N/A	250	9	3	3	15.24	45.72	1.36	4.08
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3503	022164276855 Q Fannel Sheet Sets N/A	250	36	3	12	16.85	202.20	1.46	17.52
3801774	7066172	9/25/2023	10/1/2023		0010	BK20-3552	022164278958 K Fannel Sheet Sets N/A	250	24	3	8	19.82	158.56	1.67	13.36

Date: 9/21/23

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 867384558	
Name: LIGHTNING BUG/JLA			
Address: 311 INTERNATIONAL TRADE PKWY		CARRIER NAME: ROEHL TRANSPORT, INC.	
City/State/Zip: PORT WENTWORTH, GA 31407		Trailer number: 67129	
Contact: Danielle Johnson Phone: 555-555-1212		Seal number(s): 51027800	
SHIP TO		SCAC: ROEV Mileage: 174 Miles	
Name: BELK 737		Pro number:	
Address: 120 BELK CT		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
City/State/Zip: BLYTHEWOOD, SC 29016		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Delivery Date: 09-29-2023		<input type="checkbox"/> Master Bill of Lading: with attached	
Contact: MAIN SWITCHBOARD Phone: 803-754-6004		<input type="checkbox"/> (check box) underlying Bills of Lading	
BILL FREIGHT CHARGES TO:			
Belk			
C/O Uber Freight US LLC, PO Box 425			
Lowell, AR 72745 USA			

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

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
30	PLT	1792	CTN	30958 LBS		Retail Goods	49880-7	250
30		1792		30958 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
867384558	3801774-737	1792	30958 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		1792	30958 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 delineated rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, shippers to the rules, 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

09-28-2023

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information will be made available a 24-hour call center from the DOT emergency response guidebook or equivalent documentation in the vehicle.

Ardasha Turner

JLA 9/28/23

Routing Sheet (R202309200648023)



Routing No.: R202309200648023 Customer: BLK Location: SV3
 Ship To: 0737 Shipping Date: 09/25/2023 Cancel After Date/In DC Date: 10/01/2023
 Total Cube: 2583.54 Adjusted Percent(%): 15.00 Adjusted Cube: 2971.07
 Total Ctns/Units: 1792/5376 Total Weight: 29508.23 Actual Ship Date: 09/28/2023
 Estimated Pallet Count: 29 Estimated Pallet Weight(LB): 1450.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20230919093908 Lane: Customer PO No: 3801774
 Instruction:



Cust. PO No.	EAE SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3490	022164276725 F Fannel Sheet Sets N/A	250	9	3	3	15.24	45.72	1.36	4.08
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3493	022164276756 T/TXL Fannel Sheet Sets N/A	250	6	3	2	11.65	23.30	1.15	2.30
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3495	022164276770 Q Fannel Sheet Sets N/A	250	9	3	3	16.85	50.55	1.46	4.38
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3499	022164276817 Q Fannel Sheet Sets N/A	250	12	3	4	16.85	67.40	1.46	5.84
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3504	022164276862 K Fannel Sheet Sets N/A	250	15	3	5	19.82	99.10	1.67	8.35
3801774	7066169	9/25/2023	10/1/2023		0001	BK20-3550	022164278934 F Fannel Sheet Sets N/A	250	6	3	2	15.24	30.48	1.36	2.72
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3490	022164276725 F Fannel Sheet Sets N/A	250	24	3	8	15.24	121.92	1.36	10.88
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3493	022164276756 T/TXL Fannel Sheet Sets N/A	250	6	3	2	11.65	23.30	1.15	2.30
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3495	022164276770 Q Fannel Sheet Sets N/A	250	15	3	5	16.85	84.25	1.46	7.30
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3499	022164276817 Q Fannel Sheet Sets N/A	250	21	3	7	16.85	117.95	1.46	10.22
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3504	022164276862 K Fannel Sheet Sets N/A	250	18	3	6	19.82	118.92	1.67	10.02
3801774	7066170	9/25/2023	10/1/2023		0006	BK20-3550	022164278934 F Fannel Sheet Sets N/A	250	24	3	8	15.24	121.92	1.36	10.88
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3490	022164276725 F Fannel Sheet Sets N/A	250	9	3	3	15.24	45.72	1.36	4.08
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3495	022164276770 Q Fannel Sheet Sets N/A	250	6	3	2	16.85	33.70	1.46	2.92
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3499	022164276817 Q Fannel Sheet Sets N/A	250	9	3	3	16.85	50.55	1.46	4.38
3801774	7066171	9/25/2023	10/1/2023		0008	BK20-3504	022164276862 K Fannel Sheet Sets N/A	250	6	3	2	19.82	39.64	1.67	3.34