


Date: 9/8/2023 10:10:00 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Burlington San Bernardino DC Location #: 512
Address:	221 Hanson Way	Address:	570 East Mill Street
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	San Bernardino, CA 92408
SID#:		CID#:	
PHONE:		Dept:	6
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000822393		Trailer number: J124	
		Seal number(s): N/A	
(402)06757163000822393		SCAC: XPOC	
CARRIER NAME: RXO		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
3rd Party:		Master Bill of Lading: with attached	
<input type="checkbox"/>		(check box) underlying Bills of Lading	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
PM		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: CS0000518073			
Packing List is Attached			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
660550301	29	89.32	Y N	
660550302	58	145.58	Y N	
660550303	58	178.64	Y N	
660550304	11	33.88	Y N	
660550305	173	434.23	Y N	
660550306	175	539.00	Y N	
Grand Total	504	1420.65		

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	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		504	ctns	1420.65		Sheet Set & Pillowcase	49260 Sub 3	250
2		504		1520.65		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

9/8/23

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.

X H. Martin 9-8-2023

Order No.: 67981665 Order Date: 08/11/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 660550303

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/08/2023 Shipment No.: 300082239
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
923ALLOY4KG	BR21-3959	022164252668	Pillowcase Pair	EA	4	232	58	232	58

Total Weight:	178.64
Total Quantity Ordered:	232
Total Cartons Ordered:	58
Total Quantity Shipped:	232
Total Cartons Shipped:	58

Order No.: 67981686 Order Date: 08/11/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 660550305

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/08/2023 Shipment No.: 300082239
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
923BRTWHTSD	BR21-3962	022164252699	Pillowcase Pair	EA	4	692	173	692	173

Total Weight:	434.23
Total Quantity Ordered:	692
Total Cartons Ordered:	173
Total Quantity Shipped:	692
Total Cartons Shipped:	173

Order No.: 67981687 Order Date: 08/11/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 660550302

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/08/2023 Shipment No.: 300082239
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
923ALLOY4SD	BR21-3958	022164252651	Pillowcase Pair	EA	4	232	58	232	58

Total Weight:	145.58
Total Quantity Ordered:	232
Total Cartons Ordered:	58
Total Quantity Shipped:	232
Total Cartons Shipped:	58

Order No.: 67981690 Order Date: 08/11/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 660550301

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/08/2023	Shipment No.: 300082239
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
923OATMEL2KG	BR21-3957	022164252644	Pillowacase Pair	EA	4	116	29	116	29

Total Weight:	89.32
Total Quantity Ordered:	116
Total Cartons Ordered:	29
Total Quantity Shipped:	116
Total Cartons Shipped:	29

Order No.: 67981691 Order Date: 08/11/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 660550306

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/08/2023 Shipment No.: 300082239
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
923BRTWHTKG	BR21-3963	022164252705	Pillowcase Pair	EA	4	700	175	700	175

Total Weight:	539
Total Quantity Ordered:	700
Total Cartons Ordered:	175
Total Quantity Shipped:	700
Total Cartons Shipped:	175

Order No.: 67981700 Order Date: 08/11/2023 Customer: BURLINGTON SAN BERNARDINO DC #512 Customer PO No.: 660550304

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BURLINGTON COAT 1830 ROUTE 130 ACCOUNTS PAYABLE DEPT. (LINENS) BURLINGTON, NJ 08016 US	SHIP TO: BURLINGTON SAN BERNARDINO DC #512 570 EAST MILL STREET SAN BERNARDINO, CA 92408 US	Shipping Date: 09/08/2023 Shipment No.: 300082239
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
923JETBLCKKG	BR21-3961	022164252682	Pillowcase Pair	EA	4	44	11	44	11

Total Weight:	33.88
Total Quantity Ordered:	44
Total Cartons Ordered:	11
Total Quantity Shipped:	44
Total Cartons Shipped:	11