


Date: 3/27/2024 9:00:44 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000869503
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport
Name:	BEALLS DC810 STR50 CO CTII	DC#: Div.
Address:	4500 IRVING BLVD	Trailer number: 2100245
City/State/Zip:	DALLAS, TX 75247	Seal number(s):
SID#:		SCAC: CTII
		Pro Number: 777-7142589-7
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:	WWW.CENTRALTRANSPORTATION.COM Driver's Signature Only Acknowledges Receipt of Freight	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:	777-7142589-7	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
City/State/Zip:	 SHIPPER LABEL Subject to NMFC 100, CT 100/CT 101 Rules Tariffs, 49 USC 14706 and 49 CFR 370	
SPECIAL INSTRUCTIONS: Load #: 173240673		Appointment Time AM PM
		Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
						DC# Supplier#
0226056	90	2279.85	Y	N	06757163000869497	050
0226075	114	2902.65	Y	N	06757163000869480	050
Grand Total	204	5182.50				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			360.00		Pallet		70
		204	ctns	5182.50		Sleepwear,Underwear	49880	100
9				5542.50		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.
 3-27-24

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  3/27/24

SLC

Date: 3/27/2024 9:00:43 AM

Bill Of Lading

SHIP FROM

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

PHONE:

VENDOR:

FOB:

SHIP TO

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

Dept:

FOB:

Bill of Lading Number: 06757163000869480



(402)06757163000869480

CARRIER NAME: Central Transport

Responsible Acct.No:

Trailer number: 2100245

Seal number(s):

SCAC: CTII

Pro Number: 777-7142589-7

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 173240673

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 Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0226075	114	2902.65	Y	N	Dept. 073
Grand Total	114	2902.65			

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
5	Pallet			200.00		Pallet		
		114	ctns	2902.65		Sleepwear,Underwear	49880	100
5		114		3102.65		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 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

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.

Date: 3/27/2024 9:00:43 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 Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____					Name: Bealls Department Stores-050 Location #: 050 Address: 1806 38th Avenue East Bradenton, 050 City/State/Zip: Bradenton, FL 34208 CID#: _____ Dept: _____			Name: _____ Address: _____ City/State/Zip: _____			CUSTOMER ORDER NUMBER: 0226056 # PKGS: 90 WEIGHT: 2279.85 PALLET/SLIP: Y N ADDITIONAL SHIPPER INFO: Dept. 073 Grand Total 90 2279.85				
Bill of Lading Number: 06757163000869497  (402)06757163000869497					CARRIER NAME: Central Transport Responsible Acct.No: _____ Trailer number: 2100245 Seal number(s): _____			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			SCAC: CTII Pro Number: 777-7142589-7 Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM				
SPECIAL INSTRUCTIONS: Load #: 173240673 Packing List is Attached					FOB: <input type="checkbox"/>			FOB: <input type="checkbox"/>			Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM				
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							
4	Pallet		160.00		Pallet										
		90	ctns	2279.85	Sleepwear, Underwear	49880	100								
4		90		2439.85	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.

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.

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 03/28/2024

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
BEALL'S DEPARTMENT STORES, INC
(APPAREL)
ACCOUNTS PAYABLE
PO 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
0226075	77849997	LG03-0015	022164352832	L LG224700	EA	2	140	70	140	70
0226075	77850006	LG03-0016	022164352849	XL LG224700	EA	2	20	10	20	10
0226075	77850006	LG03-0016	022164352849	XL LG224700	EA	1	70	70	70	70
0226075	77850019	LG03-0017	022164352856	S LG224700	EA	1	80	80	80	80
0226075	77850021	LG03-0018	022164352863	M LG224700	EA	2	160	80	160	80
0226075	77850033	LG03-0019	022164352870	L LG224700	EA	2	160	80	160	80
0226075	77850046	LG03-0020	022164352887	XL LG224700	EA	1	80	80	80	80
0226075	77850058	LG03-0021	022164352894	S LG224700	EA	2	14	7	14	7
0226075	77850058	LG03-0021	022164352894	S LG224700	EA	1	47	47	47	47
0226075	77850060	LG03-0022	022164352900	M LG224700	EA	4	28	7	28	7
0226075	77850060	LG03-0022	022164352900	M LG224700	EA	2	94	47	94	47
0226075	77850073	LG03-0023	022164352917	L LG224700	EA	4	28	7	28	7
0226075	77850073	LG03-0023	022164352917	L LG224700	EA	2	94	47	94	47
0226075	77850085	LG03-0024	022164352924	XL LG224700	EA	2	14	7	14	7
0226075	77850085	LG03-0024	022164352924	XL LG224700	EA	1	47	47	47	47

Total Weight: 2902.65
 Total Quantity Ordered: 2772
 Total Cartons Ordered: 114
 Total Quantity Shipped: 2772
 Total Cartons Shipped: 114

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 03/28/2024

SHIP FROM:

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

BILL TO:

BEALL'S DEPARTMENT STORES, INC
(APPAREL)
ACCOUNTS PAYABLE
PO 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
0226075	77849715	LG02-0001	022164352696	S LG224202	EA	2	26	13	26	13
0226075	77849715	LG02-0001	022164352696	S LG224202	EA	1	64	64	64	64
0226075	77849727	LG02-0002	022164352702	M LG224202	EA	4	52	13	52	13
0226075	77849727	LG02-0002	022164352702	M LG224202	EA	2	128	64	128	64
0226075	77849739	LG02-0003	022164352719	L LG224202	EA	4	52	13	52	13
0226075	77849739	LG02-0003	022164352719	L LG224202	EA	2	128	64	128	64
0226075	77849742	LG02-0004	022164352726	XL LG224202	EA	2	26	13	26	13
0226075	77849742	LG02-0004	022164352726	XL LG224202	EA	1	64	64	64	64
0226075	77849754	LG02-0005	022164352733	S LG224202	EA	2	6	3	6	3
0226075	77849754	LG02-0005	022164352733	S LG224202	EA	1	74	74	74	74
0226075	77849766	LG02-0006	022164352740	M LG224202	EA	4	12	3	12	3
0226075	77849766	LG02-0006	022164352740	M LG224202	EA	2	148	74	148	74
0226075	77849779	LG02-0007	022164352757	L LG224202	EA	4	12	3	12	3
0226075	77849779	LG02-0007	022164352757	L LG224202	EA	2	148	74	148	74
0226075	77849781	LG02-0008	022164352764	XL LG224202	EA	2	6	3	6	3
0226075	77849781	LG02-0008	022164352764	XL LG224202	EA	1	74	74	74	74
0226075	77849793	LG02-0009	022164352771	S LG224202	EA	1	61	61	61	61
0226075	77849809	LG02-0010	022164352788	M LG224202	EA	2	122	61	122	61
0226075	77849812	LG02-0011	022164352795	L LG224202	EA	2	122	61	122	61
0226075	77849824	LG02-0012	022164352801	XL LG224202	EA	1	61	61	61	61
0226075	77849973	LG03-0013	022164352818	S LG224700	EA	2	20	10	20	10
0226075	77849973	LG03-0013	022164352818	S LG224700	EA	1	70	70	70	70
0226075	77849985	LG03-0014	022164352825	M LG224700	EA	4	40	10	40	10
0226075	77849985	LG03-0014	022164352825	M LG224700	EA	2	140	70	140	70
0226075	77849997	LG03-0015	022164352832	L LG224700	EA	4	40	10	40	10

Total Weight: 2902.65
Total Quantity Ordered: 2772
Total Cartons Ordered: 114
Total Quantity Shipped: 2772
Total Cartons Shipped: 114

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 03/28/2024

SHIP FROM:

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

BILL TO:

BEALL'S DEPARTMENT STORES, INC
(APPAREL)
ACCOUNTS PAYABLE
PO 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
0226056	77845389	CW02-0280	022164351989	S CW224200	EA	1	90	90	90	90
0226056	77845391	CW02-0281	022164351996	M CW224200	EA	2	180	90	180	90
0226056	77845406	CW02-0282	022164352009	L CW224200	EA	2	180	90	180	90
0226056	77845419	CW02-0283	022164352016	XL CW224200	EA	1	90	90	90	90
0226056	77845421	CW02-0284	022164352023	S CW224200	EA	1	61	61	61	61
0226056	77845433	CW02-0285	022164352030	M CW224200	EA	2	122	61	122	61
0226056	77845446	CW02-0286	022164352047	L CW224200	EA	2	122	61	122	61
0226056	77845458	CW02-0287	022164352054	XL CW224200	EA	1	61	61	61	61
0226056	77845460	CW02-0288	022164352061	S CW224200	EA	1	61	61	61	61
0226056	77845473	CW02-0289	022164352078	M CW224200	EA	2	122	61	122	61
0226056	77845485	CW02-0290	022164352085	L CW224200	EA	2	122	61	122	61
0226056	77845497	CW02-0291	022164352092	XL CW224200	EA	1	61	61	61	61
0226056	77845746	CW02-0292	022164352108	S CW224201	EA	1	61	61	61	61
0226056	77845758	CW02-0293	022164352115	M CW224201	EA	2	122	61	122	61
0226056	77845760	CW02-0294	022164352122	L CW224201	EA	2	122	61	122	61
0226056	77845773	CW02-0295	022164352139	XL CW224201	EA	1	61	61	61	61
0226056	77845785	CW02-0296	022164352146	S CW224201	EA	1	71	71	71	71
0226056	77845797	CW02-0297	022164352153	M CW224201	EA	2	142	71	142	71
0226056	77845803	CW02-0298	022164352160	L CW224201	EA	2	142	71	142	71
0226056	77845816	CW02-0299	022164352177	XL CW224201	EA	1	71	71	71	71

Total Weight: 2279.85
 Total Quantity Ordered: 2064
 Total Cartons Ordered: 90
 Total Quantity Shipped: 2064
 Total Cartons Shipped: 90