

Date: 3/21/2024 9:05:17 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001131932
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: JB Hunt Transport
Name:	Big Lots Distribution Center #0869	DC#: 0869
		Div.
Address:	AVDC, Inc.	Trailer number: 317271
	18880 Navajo Road,	Seal number(s): 5628061
City/State/Zip:	Apple Valley, CA 92307	SCAC: HJBT
SID#:		Pro Number: 0
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:	CHR LTL	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:	14800 Charlson Road	
	Suite 2100	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:	Eden Prairie, MN 55347	<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 768746		9:00 PM 8:40 PM 9:18 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0095218098	160	3224.00	Y	N	06757168001131925	0869	
0095209371	717	9653.94	Y	N	06757168001131918	0869	
Grand Total	877	12877.94					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		70
		877	ctns	12877.94		Rugs	70970-5	125
7				13227.94		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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 / 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>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <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 guidebook or equivalent documentation 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 said to contain <input type="checkbox"/> By Driver/Pieces	
<i>JA</i> 3/21/24			<i>G. Dabson</i> 3/21/24

Order No.: 7134861 Order Date: 03/06/2024 Customer: BIG LOTS DISTRIBUTION CENTER #0869 Customer PO No.: 0095209371

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: BIG LOTS, INC. (DOMESTIC) 4900 E. DUBLIN GRANVILLE ROAD COLUMBUS, OH 43081-7651 US	SHIP TO: BIG LOTS DISTRIBUTION CENTER #0869 AVDC, INC. 18880 NAVAJO ROAD APPLE VALLEY, CA 92307 US	Shipping Date: 03/21/2024 Shipment No.: 800113191
---	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
810495645	BG35-302	086569425973	BH BANANA LEAF Rug	EA	1	22	22	22	22
810495644	BG35-303	086569425980	BH BANANA LEAF Rug	EA	1	64	64	64	64
810547903	BG35-364	086569978158	RL GRN Leaf Rug	EA	1	177	177	177	177
810547902	BG35-365	086569978165	RL GRN Leaf Rug	EA	1	73	73	73	73
810547901	BG35-366	086569978172	RL GRN Leaf Rug	EA	1	160	160	160	160
810547908	BG35-380	086569979025	100% Polypropylene Rug	EA	1	120	120	120	120
810547893	BG35-381	086569979032	100% Polypropylene Rug	EA	1	101	101	101	101

Total Weight:	9653.94
Total Quantity Ordered:	717
Total Cartons Ordered:	717
Total Quantity Shipped:	717
Total Cartons Shipped:	717