

Date: 4/22/2024 7:55:15 AM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000876358

SHIP TO

Name: BEALLS DC810 STR50 CO CTII DC#: _____ Div. _____
Address: 4500 IRVING BLVD
City/State/Zip: DALLAS, TX 75247
SID#: _____ FOB:

CARRIER NAME: Central Transport

Trailer number: TL1700791

Seal number(s):

SCAC: CTII

Pro Number: 777 7121808 6

WWW.CENTRALTRANSPORTATION.COM
Driver's Signature Only Acknowledges Receipt of Freight
777-7121808-6
SHIPPER LABEL
Subject to: NMFC 100, CT 100/CT 101
Rules/Tariffs: 49 USC 14706 and 49 CFR 370
CENTRAL TRANSPORT

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 174245407

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
LTL AM PM	LTL AM PM	LTL AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
0226059	115	3243.76	Y	N	06757163000876341	050	
0226062	108	1959.57	Y	N	06757163000876334	050	
Grand Total	223	5203.33					

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
		223	ctns	5203.33		Sleepwear,Underwear	49880	100
9				5563.33		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

_____ 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.

Antonia Q 4/22/24

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 4/23/24

Date: 4/22/2024 7:55:14 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Bealls Department Stores-050 Location #: 050	Name:	
Address:	221 Hanson Way	Address:	1806 38th Avenue East	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Bradenton, 050	City/State/Zip:	
SID#:		CID#:			
PHONE:		Dept:			
VENDOR:		FOB:	<input type="checkbox"/>		
Bill of Lading Number: 06757163000876334		Trailer number: TL1700791		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)06757163000876334		SCAC: CTII		Master Bill of Lading: with attached	
CARRIER NAME: Central Transport		Pro Number: 777 7121808 6		(check box) underlying Bills of Lading	
Responsible Acct.No:		Appointment Time		Actual Driver Arrival Time	
		AM		AM	
		PM		PM	
SPECIAL INSTRUCTIONS:		Driver Departure Time		AM	
Load #: 174245407				PM	
Packing List is Attached					

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0226062	108	1959.57	Y	N	Dept. 073
Grand Total	108	1959.57			

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		
		108	ctns	1959.57		Sleepwear,Underwear	49880	100
4		108		2119.57		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: 04/22/2024

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
0226062	77847865	1102-9612	022164351484	S 11224210	EA	1	71	71	71	71
0226062	77847878	1102-9613	022164351491	M 11224210	EA	2	142	71	142	71
0226062	77847880	1102-9614	022164351507	L 11224210	EA	2	142	71	142	71
0226062	77847892	1102-9615	022164351514	XL 11224210	EA	1	71	71	71	71
0226062	77847908	1102-9616	022164351521	S 11224210	EA	2	26	13	26	13
0226062	77847908	1102-9616	022164351521	S 11224210	EA	1	35	35	35	35
0226062	77847911	1102-9617	022164351538	M 11224210	EA	4	52	13	52	13
0226062	77847911	1102-9617	022164351538	M 11224210	EA	2	70	35	70	35
0226062	77847923	1102-9618	022164351545	L 11224210	EA	4	52	13	52	13
0226062	77847923	1102-9618	022164351545	L 11224210	EA	2	70	35	70	35
0226062	77847935	1102-9619	022164351552	XL 11224210	EA	2	26	13	26	13
0226062	77847935	1102-9619	022164351552	XL 11224210	EA	1	35	35	35	35
0226062	77847948	1102-9620	022164351569	S 11224210	EA	2	28	14	28	14
0226062	77847948	1102-9620	022164351569	S 11224210	EA	1	33	33	33	33
0226062	77847950	1102-9621	022164351576	M 11224210	EA	4	56	14	56	14
0226062	77847950	1102-9621	022164351576	M 11224210	EA	2	66	33	66	33
0226062	77847962	1102-9622	022164351583	L 11224210	EA	4	56	14	56	14
0226062	77847962	1102-9622	022164351583	L 11224210	EA	2	66	33	66	33
0226062	77847975	1102-9623	022164351590	XL 11224210	EA	2	28	14	28	14
0226062	77847975	1102-9623	022164351590	XL 11224210	EA	1	33	33	33	33
0226062	77848006	1103-9624	022164351606	S 11224601	EA	3	12	4	12	4
0226062	77848006	1103-9624	022164351606	S 11224601	EA	2	12	6	12	6
0226062	77848006	1103-9624	022164351606	S 11224601	EA	1	80	80	80	80
0226062	77848019	1103-9625	022164351613	M 11224601	EA	6	24	4	24	4
0226062	77848019	1103-9625	022164351613	M 11224601	EA	4	24	6	24	6

Total Weight: 1959.57
Total Quantity Ordered: 2820
Total Cartons Ordered: 108
Total Quantity Shipped: 2820
Total Cartons Shipped: 108

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 04/22/2024

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
0226062	77848019	II03-9625	022164351613	M II224601	EA	2	160	80	160	80
0226062	77848021	II03-9626	022164351620	L II224601	EA	6	24	4	24	4
0226062	77848021	II03-9626	022164351620	L II224601	EA	4	24	6	24	6
0226062	77848021	II03-9626	022164351620	L II224601	EA	2	160	80	160	80
0226062	77848033	II03-9627	022164351637	XL II224601	EA	3	12	4	12	4
0226062	77848033	II03-9627	022164351637	XL II224601	EA	2	12	6	12	6
0226062	77848033	II03-9627	022164351637	XL II224601	EA	1	80	80	80	80
0226062	77848046	II03-9628	022164351644	S II224601	EA	3	9	3	9	3
0226062	77848046	II03-9628	022164351644	S II224601	EA	2	16	8	16	8
0226062	77848046	II03-9628	022164351644	S II224601	EA	1	79	79	79	79
0226062	77848058	II03-9629	022164351651	M II224601	EA	6	18	3	18	3
0226062	77848058	II03-9629	022164351651	M II224601	EA	4	32	8	32	8
0226062	77848058	II03-9629	022164351651	M II224601	EA	2	158	79	158	79
0226062	77848060	II03-9630	022164351668	L II224601	EA	6	18	3	18	3
0226062	77848060	II03-9630	022164351668	L II224601	EA	4	32	8	32	8
0226062	77848060	II03-9630	022164351668	L II224601	EA	2	158	79	158	79
0226062	77848073	II03-9631	022164351675	XL II224601	EA	3	9	3	9	3
0226062	77848073	II03-9631	022164351675	XL II224601	EA	2	16	8	16	8
0226062	77848073	II03-9631	022164351675	XL II224601	EA	1	79	79	79	79
0226062	77848085	II03-9632	022164351682	S II224601	EA	3	9	3	9	3
0226062	77848085	II03-9632	022164351682	S II224601	EA	2	16	8	16	8
0226062	77848085	II03-9632	022164351682	S II224601	EA	1	44	44	44	44
0226062	77848097	II03-9633	022164351699	M II224601	EA	6	18	3	18	3
0226062	77848097	II03-9633	022164351699	M II224601	EA	4	32	8	32	8
0226062	77848097	II03-9633	022164351699	M II224601	EA	2	88	44	88	44

Total Weight: 1959.57
Total Quantity Ordered: 2820
Total Cartons Ordered: 108
Total Quantity Shipped: 2820
Total Cartons Shipped: 108

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 04/22/2024

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
0226062	77848103	II03-9634	022164351705	L II224601	EA	6	18	3	18	3
0226062	77848103	II03-9634	022164351705	L II224601	EA	4	32	8	32	8
0226062	77848103	II03-9634	022164351705	L II224601	EA	2	88	44	88	44
0226062	77848116	II03-9635	022164351712	XL II224601	EA	3	9	3	9	3
0226062	77848116	II03-9635	022164351712	XL II224601	EA	2	16	8	16	8
0226062	77848116	II03-9635	022164351712	XL II224601	EA	1	44	44	44	44

Total Weight: 1959.57
Total Quantity Ordered: 2820
Total Cartons Ordered: 108
Total Quantity Shipped: 2820
Total Cartons Shipped: 108

Date: 4/22/2024 7:55:14 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000876341



(402)06757163000876341

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:

CARRIER NAME: Central Transport
 Responsible Acct.No: _____
 Trailer number: TL1700791
 Seal number(s): _____

SCAC: CTII
Pro Number: 777 7121808 6

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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)

SPECIAL INSTRUCTIONS:
 Load #: 174245407
 Packing List is Attached

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
0226059	115	3243.76	Y N	Dept. 073
Grand Total	115	3243.76		

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		
		115	ctns	3243.76		Sleepwear, Underwear	49880	100
5		115		3443.76		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: 04/22/2024

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
0226059	77846432	CW02-0300	022164352184	S CW224210	EA	2	4	2	4	2
0226059	77846432	CW02-0300	022164352184	S CW224210	EA	1	67	67	67	67
0226059	77846445	CW02-0301	022164352191	M CW224210	EA	4	8	2	8	2
0226059	77846445	CW02-0301	022164352191	M CW224210	EA	2	134	67	134	67
0226059	77846457	CW02-0302	022164352207	L CW224210	EA	4	8	2	8	2
0226059	77846457	CW02-0302	022164352207	L CW224210	EA	2	134	67	134	67
0226059	77846469	CW02-0303	022164352214	XL CW224210	EA	2	4	2	4	2
0226059	77846469	CW02-0303	022164352214	XL CW224210	EA	1	67	67	67	67
0226059	77846472	CW02-0304	022164352221	S CW224210	EA	2	4	2	4	2
0226059	77846472	CW02-0304	022164352221	S CW224210	EA	1	67	67	67	67
0226059	77846484	CW02-0305	022164352238	M CW224210	EA	4	8	2	8	2
0226059	77846484	CW02-0305	022164352238	M CW224210	EA	2	134	67	134	67
0226059	77846496	CW02-0306	022164352245	L CW224210	EA	4	8	2	8	2
0226059	77846496	CW02-0306	022164352245	L CW224210	EA	2	134	67	134	67
0226059	77846502	CW02-0307	022164352252	XL CW224210	EA	2	4	2	4	2
0226059	77846502	CW02-0307	022164352252	XL CW224210	EA	1	67	67	67	67
0226059	77846515	CW02-0308	022164352269	S CW224210	EA	2	38	19	38	19
0226059	77846515	CW02-0308	022164352269	S CW224210	EA	1	23	23	23	23
0226059	77846527	CW02-0309	022164352276	M CW224210	EA	4	76	19	76	19
0226059	77846527	CW02-0309	022164352276	M CW224210	EA	2	46	23	46	23
0226059	77846539	CW02-0310	022164352283	L CW224210	EA	4	76	19	76	19
0226059	77846539	CW02-0310	022164352283	L CW224210	EA	2	46	23	46	23
0226059	77846542	CW02-0311	022164352290	XL CW224210	EA	2	38	19	38	19
0226059	77846542	CW02-0311	022164352290	XL CW224210	EA	1	23	23	23	23
0226059	77846772	CW03-0312	022164352306	S CW224700	EA	2	4	2	4	2

Total Weight: 3243.76
Total Quantity Ordered: 3168
Total Cartons Ordered: 115
Total Quantity Shipped: 3168
Total Cartons Shipped: 115

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 04/22/2024

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
0226059	77846772	CW03-0312	022164352306	S CW224700	EA	1	67	67	67	67
0226059	77846784	CW03-0313	022164352313	M CW224700	EA	4	8	2	8	2
0226059	77846784	CW03-0313	022164352313	M CW224700	EA	2	134	67	134	67
0226059	77846796	CW03-0314	022164352320	L CW224700	EA	4	8	2	8	2
0226059	77846796	CW03-0314	022164352320	L CW224700	EA	2	134	67	134	67
0226059	77846802	CW03-0315	022164352337	XL CW224700	EA	2	4	2	4	2
0226059	77846802	CW03-0315	022164352337	XL CW224700	EA	1	67	67	67	67
0226059	77846815	CW03-0316	022164352344	S CW224700	EA	2	4	2	4	2
0226059	77846815	CW03-0316	022164352344	S CW224700	EA	1	67	67	67	67
0226059	77846827	CW03-0317	022164352351	M CW224700	EA	4	8	2	8	2
0226059	77846827	CW03-0317	022164352351	M CW224700	EA	2	134	67	134	67
0226059	77846839	CW03-0318	022164352368	L CW224700	EA	4	8	2	8	2
0226059	77846839	CW03-0318	022164352368	L CW224700	EA	2	134	67	134	67
0226059	77846842	CW03-0319	022164352375	XL CW224700	EA	2	4	2	4	2
0226059	77846842	CW03-0319	022164352375	XL CW224700	EA	1	67	67	67	67
0226059	77846854	CW03-0320	022164352382	S CW224700	EA	2	38	19	38	19
0226059	77846854	CW03-0320	022164352382	S CW224700	EA	1	23	23	23	23
0226059	77846866	CW03-0321	022164352399	M CW224700	EA	4	76	19	76	19
0226059	77846866	CW03-0321	022164352399	M CW224700	EA	2	46	23	46	23
0226059	77846879	CW03-0322	022164352405	L CW224700	EA	4	76	19	76	19
0226059	77846879	CW03-0322	022164352405	L CW224700	EA	2	46	23	46	23
0226059	77846881	CW03-0323	022164352412	XL CW224700	EA	2	38	19	38	19
0226059	77846881	CW03-0323	022164352412	XL CW224700	EA	1	23	23	23	23
0226059	77847183	CW03-0324	022164352429	S CW224601	EA	1	61	61	61	61
0226059	77847195	CW03-0325	022164352436	M CW224601	EA	2	122	61	122	61

Total Weight: 3243.76
Total Quantity Ordered: 3168
Total Cartons Ordered: 115
Total Quantity Shipped: 3168
Total Cartons Shipped: 115

Customer: BEALLS DEPARTMENT STORES-050

Ship Date: 04/22/2024

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
0226059	77847201	CW03-0326	022164352443	L CW224601	EA	2	122	61	122	61
0226059	77847214	CW03-0327	022164352450	XL CW224601	EA	1	61	61	61	61
0226059	77847226	CW03-0328	022164352467	S CW224601	EA	2	38	19	38	19
0226059	77847226	CW03-0328	022164352467	S CW224601	EA	1	23	23	23	23
0226059	77847238	CW03-0329	022164352474	M CW224601	EA	4	76	19	76	19
0226059	77847238	CW03-0329	022164352474	M CW224601	EA	2	46	23	46	23
0226059	77847241	CW03-0330	022164352481	L CW224601	EA	4	76	19	76	19
0226059	77847241	CW03-0330	022164352481	L CW224601	EA	2	46	23	46	23
0226059	77847253	CW03-0331	022164352498	XL CW224601	EA	2	38	19	38	19
0226059	77847253	CW03-0331	022164352498	XL CW224601	EA	1	23	23	23	23

Total Weight: 3243.76
Total Quantity Ordered: 3168
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Total Quantity Shipped: 3168
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