


# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000901760	
Name: E & E COMPANY LTD		 (402)06757163000901760	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: RXO Capacity Solutions	
VENDOR: 6552100		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 564642	
Name: COSTCO AURORA DRY		Seal number(s): 28792889	
Address: 26200 E 64TH AVE		SCAC: XPOL Pro Number:	
City/State/Zip: AURORA, CO 80019			
CID#:			
Dept: 14			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time: 12:00 AM PM Actual Driver Arrival Time: 10:30 AM PM Driver Departure Time: 11:20 AM PM	
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
013860621244	60	39517.20	Y N	
<b>Grand Total</b>	60	39517.20		

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
30	Pallet			1500.00		Pallet		
		60	ctns	39517.20		Pet Accessories or Furniture	2071	300
30		60		41017.20		<b>Grand Total</b>		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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: <i>[Signature]</i> 6/26/24
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<b>SHIPPER SIGNATURE / DATE</b> 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. <i>[Signature]</i> 6/26/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 6/26/24
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Order No.: 70856186 Order Date: 06/21/2024 Customer: COSTCO AURORA DRY Customer PO No.: 013860621244

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> COSTCO WHOLESALE (111 WHS) P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	<b>SHIP TO:</b> COSTCO AURORA DRY 26200 E 64TH AVE SD AURORA, CO 80019 US	<b>Shipping Date:</b> 06/26/2024  <b>Shipment No.:</b> 300090176
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1792990	CO66AP6320	196633917485	Absorbent Pads	EA	60	3600	60	3600	60

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<b>Total Weight:</b>	<b>39517.2</b>
<b>Total Quantity Ordered:</b>	<b>3600</b>
<b>Total Cartons Ordered:</b>	<b>60</b>
<b>Total Quantity Shipped:</b>	<b>3600</b>
<b>Total Cartons Shipped:</b>	<b>60</b>