

Date: 7/24/2024 10:34:28 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: 6552100 FOB:

Bill of Lading Number: 06757163000911745



CARRIER NAME: ALLEN LUND COMPANY

Responsible Acct.No: _____

Trailer number: 575 ✓

Seal number(s): 35521870 ✓

SCAC: LUAC

Pro Number: _____

SHIP TO

Name: COSTCO SUMNER DEPOT - DRY Location #: 0171
 Address: 4000-B 142ND AVE E
 City/State/Zip: NW, 0171
 SUMNER, WA 98390 ✓
 CID#: _____
 Dept: 14 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

Load #: 001710718213 ✓

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
 (check box) underlying Bills of Lading

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
001710718213	60	39517.20	Y N	
Grand Total	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		
28		60	ctns	39517.20		Pet Accessories or Furniture	2071	300
30		60		41017.20		Grand Total		

28 ✓
5b

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.

Scott 7/24/24

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 ASD 7/24/2024

Order No.: 71106927 Order Date: 07/22/2024 Customer: COSTCO SUMNER DEPOT - DRY Customer PO No.: 001710718213

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: COSTCO WHOLESALE (111 WHS) P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	SHIP TO: COSTCO SUMNER DEPOT - DRY 4000-B 142ND AVE E NW SUMNER, WA 98390 US	Shipping Date: 07/24/2024 Shipment No.: 300091174
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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

Total Weight:	39517.2
Total Quantity Ordered:	3600
Total Cartons Ordered:	60
Total Quantity Shipped:	3600
Total Cartons Shipped:	60