

Date: 8/29/2024 1:41:20 PM

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: 6552100

Bill of Lading Number: 06757163000926879



CARRIER NAME: PEPSICO LOGISTICS
 Responsible Acct.No: _____

SHIP TO

Name: COSTCO MIRA LOMA DEPOT - Location #: 0960
 DRY
 Address: 11600-A RIVERSIDE DR
 City/State/Zip: LA SD, 0960
 MIRA LOMA, CA 91752
 CID#: _____
 Dept: 14

Trailer number: 53194
 Seal number(s): 28792846

SCAC: PLCI
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00 AM PM	13:00 AM PM	13:50 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
009600815942	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		
		60	ctns	39517.20		Pet Accessories or Furniture	2071	300
30		60		41017.20		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.

[Signature] 8/29/24

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.

[Signature] 29-8-24

Order No.: 71333676 Order Date: 08/15/2024 Customer: COSTCO MIRA LOMA DEPOT - DRY Customer PO No.: 009600815942

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 MIRA LOMA DEPOT - DRY 11600-A RIVERSIDE DR LA SD MIRA LOMA, CA 91752 US	Shipping Date: 08/29/2024 Shipment No.: 300092687
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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