

Date: 4/8/2025 8:55:07 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001442779	
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: FLOCK FREIGHT	
Name:	Belk 0744	Trailer number: 318633	
	DC#: 0744	Seal number(s): 5275443	
	Div.	SCAC: FLOK	
Address:	1018 Mendell Davis Drive	Pro Number: 23G-HG56	
	0744		
City/State/Zip:	Byram, MS 39272		
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 903332361		AM	AM
1 envelope containing manifest		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6027502	151	1690.12	Y N	06757168001442762	0744	
Grand Total	151	1690.12				

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 H.M.C. Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
151	ctns			1690.12		Sheet Set & Pillowcase	49260-3	250
151				1690.12		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: <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 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.	SHIPPER SIGNATURE
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.	

Date: 4/4/25

BILL OF LADING - ME

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SHIP FROM		Shipment Number: 903332361 
Name: JLA Address: 311 INTERNATIONAL TRADE PKWY City/State/Zip: PORT WENTWORTH, GA 31407 Contact: Olivia Germany Phone: 912-373-7778		
SHIP TO		CARRIER NAME: FLOCK FREIGHT, INC.
Name: BELK 744 DISTRIBUTION CENTER Address: 1018 MENDELL DAVIS DR City/State/Zip: BYRAM, MS 39272 Delivery Date: 04-09-2025 Contact: MAIN SWITCHBOARD Phone: 601-346-7175		Trailer number: Seal number(s): SCAC: FLOK Mileage: 632 Miles Pro number: 23GT-HGSLP
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Belk C/O Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:
CONSIGNEE NOTES: NO DELIVERY APPT REQ FOR LTL SHIPMENTS. THIS IS A 24/7 DROP FACILITY. DEL APPT CHARGES WILL NOT BE PAID.
 no ramp storage fees are approved since Belk is a 24 / 7 drop facility.

CARRIER INFORMATION								
HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
2.0	PLT	151	CTN	1790 LBS		Retail Goods	49880-7	250
8	PLT	318	CTN	3824 LBS		Retail Goods	49880-7	200
10		469		5614 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info	
903332361	6027502-744	151	1790 LBS		ALL ITEMS VARIOUS	
903332361	3846369-744	318	3824 LBS		ALL ITEMS VARIOUS	
GRAND TOTAL		469	5614 LBS			

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: <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 local, state, or federal rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, conditions 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, stacked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. OG 4/8/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE 04-07-2025 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	



1 23G-HG56 Bill of lading

COMPLETED
Shipment completed
Apr 09, 2025 at 11:21 (EDT)

DESTINATION
BELK 744 DISTRIBUTION CENTER
1018 MENDELL DAVIS DR, BYRAM, MS, US 39272

INITIAL PLANNED ARRIVAL ARRIVED **+2 mins**
Apr 09, 2025 **Apr 09, 2025**
09:00 EDT 09:02 EDT

CARRIER
ANSOR EXPRESS LLC
MASTER: ALDLSYXD, MC: 122790, NMC: NA12.USANSAAE

Additional identifiers 0

Reference keys 4

ATR

true

Route

Expand all

Shipment scheduled

Show 6 updates

Missing Equipment ID: An equipment ID has not been added, preventing the shipment from tracking.
Exception created on Apr 07, 2025 at 16:17 EDT | Exception resolved on Apr 07, 2025 at 16:19 EDT

Pickup

JLA
311 INTERNATIONAL TRADE PKWY, PORT WENTWORTH, GA, 31407, US

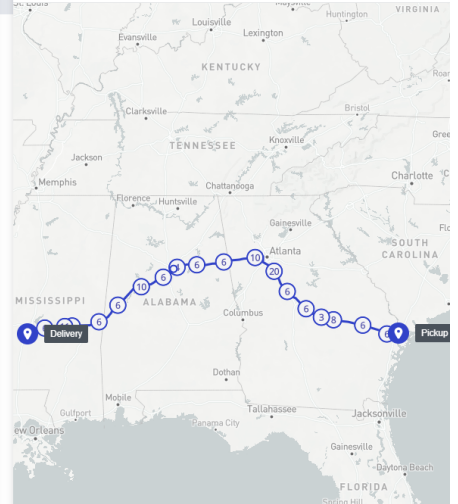
Truckload transit

Delivery

BELK 744 DISTRIBUTION CENTER
1018 MENDELL DAVIS DR, BYRAM, MS, 39272, US

Event	Initial planned	Actual
Arrival at stop	Apr 09 - 09:00	✓ Apr 09 - 09:02 +2 mins

Map



PACKING LIST

PAGE 1 OF 1

Order No.: 73674607 Order Date: 03/30/2025 Customer: BELK 0744 Customer PO No.: 6027502

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BELK PRIVATE BRAND VENDOR 120 BELK COURT VENDOR#710-0749,710-0751 BLYTHEWOOD, SC 29016 US	BELK 0744 1018 MENDELL DAVIS DRIVE BYRAM, MS 39272 US	04/08/2025
			Shipment No.: 800144276

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	BK20-1260	086569059178	Q MF Solid Sheet Set	EA	3	3	1	3	1

Total Weight:	11.01
Total Quantity Ordered:	3
Total Cartons Ordered:	1
Total Quantity Shipped:	3
Total Cartons Shipped:	1