

Date: 4/4/25

BILL OF LADING - ME

Page 1

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):	
BILL FREIGHT CHARGES TO:		SCAC: FLOK Mileage: 632 Miles Pro number: 2361-HG5W	
Belk C/O Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

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: 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 specifically determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, observation 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, marked 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:

By Shipper
 By Driver

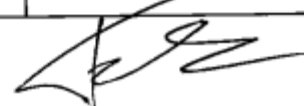
Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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

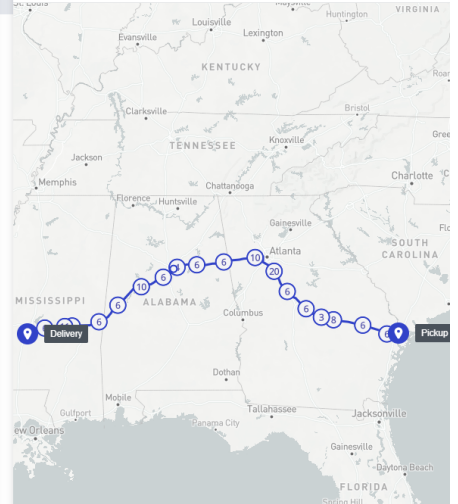
Truckload transit

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.: 73399433 **Order Date:** 02/19/2025 **Customer:** BELK 0744 **Customer PO No.:** 3846369

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: BELK CORP. 120 BELK COURT BLYTHEWOOD, SC 29016 US	SHIP TO: BELK 0744 1018 MENDELL DAVIS DRIVE BYRAM, MS 39272 US	Shipping Date: 04/08/2025 Shipment No.: 800144275
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	BK10-3827	022164512441	Q Sabrina	EA	1	2	2	2	2
N/A	BK10-3828	022164512458	K Sabrina	EA	1	3	3	3	3

Total Weight:	51.38
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5