


ArcBest **BILL OF LADING** Phone: 866-643-9481

SHIP FROM		Bill of Lading Number: LD7304289
Name:	SHIP 8-E AND E COMPNAV	Bill of Lading Date: 2025-12-02
Address:	221 HANSON WAY	 777-7142677-0 BL Pg 1 <small>Subject to MMFC 100, CT 180/CT 101 Rules Tariffs, 49 USC 14726 and 49 CFR 370 Driver's Signature Only Acknowledges Receipt of Freight</small>
City/State/Zip:	WOODLAND, CA 95776	
Contact:	SHIPPING DEPT 530-669-5991	
Comments:		

SHIP TO		CARRIER NAME: Central Transport
Name:	NRS FONTANA	Trailer Number:
Address:	10268 ALMOND AVENUE FONTANA, CA 92335	Seal Number(s):
City/State/Zip:	FONTANA, CA 92335	SCAC: CTII
Contact:	STORE (201)330-1900	References:
Comments:		ArcBest Reference ID: 800497147
		Authorization Number: 8414528
		PO Number: 10593044
		PO Number: 40593044
		PO Number: 60593044
		PO Number: 70593044
		PO Number: 80593044
		Shipment Number: 8414528

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	TJX Companies Inc	Prepaid Collect 3rd Party <input checked="" type="checkbox"/> X
Address:	c/o ArcBest Enterprises Solutions Inc PO Box 10048	<input type="checkbox"/> Master Bill of Lading: with attached
City/State/Zip:	Fort Smith, AR 72917	<input type="checkbox"/> Underlying Bills of Lading
Special Instructions: MASTER BOL		
Accessorial: Delivery Appointment Required,		

CUSTOMER ORDER INFORMATION								
Description	Handling #	Handling Type	Weight	L x W x H	Cube	HazMat	LTL Only	
							NMFC #	Class
08 - FAK - See Supplement PO #10593044	1	PLT	643 lb	0 x 0 x 0	142			175
08 - FAK - See Supplement PO #80593044	1	PLT	683 lb	0 x 0 x 0	142			175
08 - FAK - See Supplement PO #70593044	1	PLT	979 lb	0 x 0 x 0	142			125
08 - FAK - See Supplement PO #40593044	1	PLT	706 lb	0 x 0 x 0	142			175
08 - FAK - See Supplement PO #60593044	1	PLT	608 lb	0 x 0 x 0	142			175
GRAND TOTAL	5		3619 lb					

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: Check acceptable:

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker or freight forwarder and all such Services shall be subject to the terms, conditions, rules and special charges in the ARC 111 Series Rules Tariff. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included in your Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only act as a receipt of the commodities.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly checked, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 	Loaded and/or Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except  12-02-25	CONSIGNEE SIGNATURE / DELIVERY DATE If applicable. Property described above is received in good order, except as noted. 
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Order No.: 75221084 Order Date: 11/03/2025 Customer: TJ MAXX DISTRIBUTION CENTERS #898 Customer PO No.: 80-593044

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: TJ MAXX INC. 300 VALUE WAY ATTN: ACCOUNTS PAYABLE MARLBOROUGH, MA 01752 US	SHIP TO: TJ MAXX DISTRIBUTION CENTERS #898 4100 EASTLONE MOUNTAIN RD NORTH LAS VEGAS, NV 89081 US	Shipping Date: 12/02/2025	Shipment No.: 300110542
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
519270	BRP21-0180	022164445145	K Pillowcase	EA	4	68	17	68	17
519254	BRP21-0181	022164445152	STD Pillowcase	EA	4	116	29	116	29
519258	BRP21-0182	022164445169	K Pillowcase	EA	4	72	18	72	18
519262	BRP21-0183	022164445176	STD Pillowcase	EA	4	120	30	120	30
519266	BRP21-0184	022164445183	K Pillowcase	EA	4	72	18	72	18
519237	BRP21-0185	022164445190	STD Pillowcase	EA	4	120	30	120	30
519253	BRP21-0186	022164445206	K Pillowcase	EA	4	72	18	72	18
519231	BRP21-0187	022164445213	STD Pillowcase	EA	4	116	29	116	29
519236	BRP21-0188	022164445220	K Pillowcase	EA	4	68	17	68	17

Total Weight:	632.72
Total Quantity Ordered:	824
Total Cartons Ordered:	206
Total Quantity Shipped:	824
Total Cartons Shipped:	206