

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE:
 VENDOR:

Bill of Lading Number: 06757168001631609

 (402)06757168001631609

SHIP TO
 Name: Bealls Outlet Stores #895
 Address: TX Logistics Support Center #995
 506 Beall Blvd.,
 City/State/Zip: Jacksonville, TX 75766
 CID#: FOB:
 Dept:

CARRIER NAME: SAIA
 Responsible Acct.No:
 Trailer number: 534136
 Seal number(s):
SCAC: SAIA
Pro Number: 108675986404

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 200031225
 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 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
1771649	809	4083.64	Y	N	Dept. 689
			Y	N	638.02 cubic ft.
Grand Total	809	4083.64			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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 NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			400.00		Pallet		
		809	ctns	4083.64		Pet Accessories or Furniture	2071	300
10		809		4483.64		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: 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.

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.

MASTER BILL OF LADING

Name: OA LOGISTICS
 Address: 311 INTERNATIONAL TRADE PKWY
 City/State/Zip: PORT WENTWORTH, GA 31407

BILL OF LADING :5035043355
 TRAILER # SEAL #
 ORDER # : 1947585_4SU4D3KTDV00
 CR 200031225
 P8 D806543
 PO 1771649_20251215_1

Name: BEALLS DC818 - STR995 - C/O HUBG
 Address: 2580 CAMPBELL BLVD
 City/State/Zip: ELLENWOOD, GA 30294

CARRIER NAME: SAIA MOTOR FREIGHT LINE INC
 SCAC: SAIA
 PRO NUMBER:

Name: BEALL C/O HUB GROUP
 Address: 2001 HUB GROUP WAY
 City/State/Zip: OAK BROOK, IL 60523

Freight Charge Terms :
 (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect _____ 3rd Party X

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:
 Order entered by: sv3.ship@ship8.com,SV3.SHIP@JLAHOME.COMchihaketa.griffin@ship8.com,SV3.SHIP@JLAHOME.COMchihaketa.griffin@ship8.com | |

SPECIAL SERVICES: LEG1ORDER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST	SORT
1771649_20251215_1	8/10	809	4443.	702	NMFC_CLASS	300.0	DC818	
GRAND TOTAL	8/10	809	4443.00	702.00				
PALLET TYPE								

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/ herself and his/her assigns.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

[Signature] 12/30/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver
 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

Property described above is received in good order, except as noted.

[Signature] SAIA 12-30-25
 10-SWP

10867596640 4



SAIA

Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Sale's tariffs and current NMFC 100. See Sale's D tariffs at www.saia.com

Order No.: 75902290 Order Date: 12/16/2025 Customer: BEALLS OUTLET STORES #995 Customer PO No.: 1771649

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: BEALL'S OUTLET STORES (WHOLESALE) PO BOX 25030 BRADENTON, FL 34206 US	SHIP TO: BEALLS OUTLET STORES #995 TX LOGISTICS SUPPORT CENTER #995 506 BEALL BLVD. JACKSONVILLE, TX 75766 US	Shipping Date: 12/30/2025 Shipment No.: 800163160
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
96445007	PET63DU5237	086569150523	Long Pile PV Fur Donut	EA	1	171	171	171	171
96445022	PET63OD5682	086569718471	Bottom	EA	1	98	98	98	98
96445034	PET63OD5684	086569718495	Bottom	EA	1	79	79	79	79
96445047	PET63OD5684 P	086569985057	Donut	EA	1	18	18	18	18
96445059	PET63OD5685	086569718501	Bottom	EA	1	182	182	182	182
96445061	PET63OD5687	086569718815	Bottom	EA	1	255	255	255	255
96445010	PET63OP6011	022164265439	Ortho Napper	EA	2	12	6	12	6

Total Weight:	4083.64
Total Quantity Ordered:	815
Total Cartons Ordered:	809
Total Quantity Shipped:	815
Total Cartons Shipped:	809



Tracking Status - PRO 10867596640

DELIVERED

ON 12/31/25 AT 8:00 AM - 8:00 AM

SHIPPER

O A Logistics
Port Wentworth, GA 31407

CONSIGNEE

Bealls Dc810
Ellenwood, GA 30294

DELIVERY INFORMATION

Description	Pieces	Weight
There are no line items for this shipment		
TOTAL PIECES	10	
TOTAL WEIGHT		4443 LBS
BOL NUMBER: 5035043355		
PURCHASE ORDER NUMBER: 1771649_20251215_1		
SHIPPER'S NUMBER: 200031225		
PICKUP NUMBER: 1076780		
RECEIVED BY: TERESA HERB		
REFERENCE NUMBER: BEALLS		

HISTORY

Date	Time	Location	Activity
12/31/25	08:00 am	ELLENWOOD, GA	Delivered
	08:00 am	ELLENWOOD, GA	Arrived at Delivery Location
	02:32 pm	ELLENWOOD, GA	Delivered
	02:00 pm	Atlanta, GA	Dispatched for Delivery
	02:19 am	Atlanta, GA	Arrived at Destination Terminal
12/30/25	10:37 pm	Savannah, GA	Departed from Terminal
	04:16 pm	Savannah, GA	Arrived at Origin Terminal
	01:16 pm	PORT WENTWORTH, GA	Depart from Customer Location
	12:42 pm	PORT WENTWORTH, GA	Pickup from Customer