

SHIP FROM		Master Bill of Lading Number: 06757168001636246	
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: C H Robinson Intermodal	
Customer Code: BEALLSWHS		Trailer number: 35167	
Name: Bealls Outlet Stores #115		Seal number(s): 73105298	
Address: OUTLET DIST CENTER #115		SCAC: RBIN	
City/State/Zip: Bradenton, FL 34203		Pro Number: _____	
SID#: _____		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____			
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 199944449			
Freight Charge Terms:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<input checked="" type="checkbox"/> (check box)		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
1:00 ^{AM} PM	10:05 ^{AM} PM	11:04 ^{AM} PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
1771523	286	1625.11	Y	N	06757168001631579	115
1771648	1466	6736.75	Y	N	06757168001631586	115
Grand Total		1752	8361.86			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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(a) of NMFC Item 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Pallet			960.00		Pallet		70
		1752	ctns	8361.86		Pet Accessories or Furniture	2071	300
24				9321.86		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.
 _____ 1/2/26

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 its vehicle.
 _____ 1-2-2026

Order No.: 75902289 Order Date: 12/16/2025 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 1771648

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 #115 OUTLET DIST CENTER #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	Shipping Date: 01/02/2026 Shipment No.: 800163158
---	--	--	--

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	399	399	399	399
96445022	PET63OD5682	086569718471	Bottom	EA	1	225	225	225	225
96445034	PET63OD5684	086569718495	Bottom	EA	1	69	69	69	69
96445047	PET63OD5684 P	086569985057	Donut	EA	1	21	21	21	21
96445059	PET63OD5685	086569718501	Bottom	EA	1	388	388	388	388
96445061	PET63OD5687	086569718815	Bottom	EA	1	305	305	305	305
96445010	PET63OP6011	022164265439	Ortho Napper	EA	2	118	59	118	59

Total Weight:	6736.75
Total Quantity Ordered:	1525
Total Cartons Ordered:	1466
Total Quantity Shipped:	1525
Total Cartons Shipped:	1466