

Date: 1/14/26

BILL OF LADING - ME

SHIP FROM

Name: **JLA**
 Address: 311 INTERNATIONAL TRADE PARKWAY
 City/State/Zip: PORT WENTWORTH, GA 31407
 Contact: Halie Hill Phone: 912-373-7778

Shipment Number: **920680730**



SHIP TO

Name: **BELK 737 DISTRIBUTION CENTER**
 Address: 120 BELK CT
 City/State/Zip: BLYTHEWOOD, SC 29016
 Delivery Date: 01-20-2026
 Contact: MAIN SWITCHBOARD Phone: 803-754-6004

CARRIER NAME: **XPO LOGISTICS FREIGHT, INC.**

Trailer number:

Seal number(s):

SCAC: **CNWX** Mileage: **174 Miles**



XPO 563-400342

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party:

BILL FREIGHT CHARGES TO:

Belk
 C/O Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CONSIGNEE NOTES: no ramp storage fees are approved since Belk is a 24 / 7 drop facility. NO DELIVERY APPOINTMENT REQUIRED FOR DELIVERY. THIS IS A DROP FACILITY. 24/7.

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	209	CTN	985 LBS		Retail Goods	49880-7	175
2		209		985 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
920680730	6084703-737	209	985 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		209	985 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 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 Department of Transportation.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-16-2026

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 on the vehicle.

JLA 1/14/26

[Signature] 1/16