

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 550 Northport Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000282129

**SHIP TO**  
 Name: Shopko DC #0998 DC#: 0998  
 Div. \_\_\_\_\_  
 Address: 10808 S 132nd St 0998  
 City/State/Zip: Omaha, NE 68138  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** Swift Transportation  
 Trailer number: 150090  
 Seal number(s): 9299871  
 SCAC: SWFT  
 Pro Number: \_\_\_\_\_  
 OCT 07 2018

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: Logan Spectrum  
 Address: 1352 Swift 150090  
 City/State/Zip: Provo  
 Load #: 84512379

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 (check box) **MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING**

**SPECIAL INSTRUCTIONS:**  
 Appointment Time: 8:00 AM  
 Actual Driver Arrival Time: 8:05 AM  
 Driver Departure Time: 9:09 AM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
018339773B	255	7072.13	Y	N	06757166000282112	0998	
018443788B	150	3766.40	Y	N	06757166000282105	0998	
018423045B	253	2907.27	Y	N	06757166000282099	0998	
<b>Grand Total</b>	<b>658</b>	<b>13745.80</b>					

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
21	Pallet		1050.00		Pallet		70
		182	ctns	1055.30	Rugs	70970-5	125
		476	ctns	12690.50	Pillows, Valance, Towels	49390	100
21				14795.80	<b>Grand Total</b>		

TC02090 - 170224 TR  
 400264 code 156090 TA

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:  
 \*This 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 enumerated rates or conditions 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 / DATE**  
 This is to certify that the above named materials are properly classified, declared, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 T.C. 10/5/18

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/ballots said to contain  
 By Driver/Pieces

**SHIPPER SIGNATURE**  
 W.M. [Signature]

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier reserves emergency response information was made available prior to carrier's departure from the vehicle.  
 W.M. [Signature]

Order No.: 4779987 Order Date: 09/25/2018 Customer: SHOPKO DC #0998 Customer PO No.: 018443788B

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> SHOPKO STORES OPERATING CO., LLC 700 PILGRIM WAY GREEN BAY, WI 54304 US	<b>SHIP TO:</b> SHOPKO DC #0998 10808 S 132ND ST OMAHA, NE 68138 US	<b>Shipping Date:</b> 10/05/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
24832396	SP20-901	086569964861	F Sheet Set	EA	2	2	1	2	1
26131995	SP20-903	086569964885	K Sheet Set	EA	2	2	1	2	1
26132480	SP20-907	086569964922	Q Sheet Set	EA	2	2	1	2	1
26132589	SP20-908	086569964939	K Sheet Set	EA	2	4	2	4	2
26133165	SP20-912	086569964977	Q Sheet Set	EA	2	2	1	2	1
26134015	SP20-917	086569965028	Q Sheet Set	EA	2	2	1	2	1
26134080	SP20-918	086569965035	K Sheet Set	EA	2	2	1	2	1
26134726	SP20-923	086569965080	K Sheet Set	EA	2	6	3	6	3
26134882	SP20-927	086569965103	Q Sheet Set	EA	2	2	1	2	1
26134288	SP21-920	086569965059	K Pillowcase	EA	6	6	1	6	1
19034016	SP72-1092	086569061737	Tyler Bath Rug	EA	4	4	1	4	1
19034032	SP72-1093	086569061744	Tyler Bath Rug	EA	4	4	1	4	1
18825943	SP73-1005	086569967862	Bath Towel	EA	24	120	5	120	5
18832287	SP73-1006	086569967879	Hand Towel	EA	36	144	4	144	4
18855486	SP73-1007	086569967886	Wash Towel	EA	36	72	2	72	2
18825679	SP73-1011	086569968647	Bath Towel	EA	24	216	9	216	9
18832105	SP73-1012	086569968654	Hand Towel	EA	36	36	1	36	1
18855205	SP73-1013	086569968661	Wash Towel	EA	36	36	1	36	1
18826198	SP73-1014	086569968678	Bath Towel	EA	24	144	6	144	6
18834028	SP73-1015	086569968685	Hand Towel	EA	36	72	2	72	2
18855510	SP73-1016	086569968692	Wash Towel	EA	36	36	1	36	1
18825521	SP73-1017	086569968708	Bath Towel	EA	24	240	10	240	10
18832030	SP73-1018	086569968715	Hand Towel	EA	36	72	2	72	2
18855171	SP73-1019	086569968739	Wash Towel	EA	36	72	2	72	2
18835033	SP73-1021	086569968760	Hand Towel	EA	36	36	1	36	1
18826263	SP73-1023	086569968791	Bath Towel	CA	24	168	7	168	7

<b>Total Weight:</b>	<b>3766.4</b>
<b>Total Quantity Ordered:</b>	<b>3878</b>
<b>Total Cartons Ordered:</b>	<b>150</b>
<b>Total Quantity Shipped:</b>	<b>3878</b>
<b>Total Cartons Shipped:</b>	<b>150</b>

Order No.: 4779987    Order Date: 09/25/2018    Customer: SHOPKO DC #0998    Customer PO No.: 018443788B

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18834416	SP73-1024	086569968814	Hand Towel	EA	36	72	2	72	2
18855528	SP73-1025	086569968838	Wash Towel	EA	36	72	2	72	2
18825828	SP73-1026	086569968852	Bath Towel	EA	24	240	10	240	10
18832154	SP73-1027	086569968869	Hand Towel	EA	36	216	6	216	6
18855478	SP73-1028	086569968906	Wash Towel	EA	36	324	9	324	9
18826123	SP73-1029	086569968913	Bath Towel	EA	24	144	6	144	6
18855494	SP73-1031	086569968951	Wash Towel	EA	36	72	2	72	2
18831636	SP73-1035	086569969033	Bath Towel	EA	24	72	3	72	3
18855031	SP73-1036	086569969040	Hand Towel	EA	36	36	1	36	1
18856062	SP73-1037	086569969057	Wash Towel	EA	36	36	1	36	1
18831693	SP73-1038	086569969064	Bath Towel	EA	24	192	8	192	8
18855056	SP73-1039	086569969071	Hand Towel	EA	36	108	3	108	3
18856112	SP73-1040	086569969088	Wash Towel	EA	36	108	3	108	3
18831701	SP73-1041	086569969095	Bath Towel	EA	24	312	13	312	13
18855072	SP73-1042	086569969101	Hand Towel	EA	36	36	1	36	1
18856195	SP73-1043	086569969118	Wash Towel	EA	36	72	2	72	2
18831719	SP73-1044	086569969125	Bath Towel	EA	24	192	8	192	8
18855122	SP73-1045	086569969132	Hand Towel	EA	36	36	1	36	1
18856203	SP73-1046	086569969149	Wash Towel	EA	36	36	1	36	1

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<b>Total Quantity Shipped:</b>	<b>3878</b>
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