

Deny

Date: 10/26/2018 11:53:18 AM

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: 152678

Bill of Lading Number: 06757163000258062



CARRIER NAME: C H Robinson  
 Responsible Acct.No:

**SHIP TO**  
 Name: Stage Stores - Jacksonville  
 DC#601 Location #: 00601  
 Address: 506 Beall Blvd.  
 City/State/Zip: 00601  
 Jacksonville, TX 75766  
 CID#:  
 Dept: 1445

Trailer number: 212  
 Seal number(s): 22362983

SCAC: RBTW  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

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

SPECIAL INSTRUCTIONS:  
 SRR #: SRR# 180670  
 TMS# 266821

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:00 AM	10:10 AM	12:10 AM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
40394746	212	4558.96	Y N	Dept # 1445
40394803	460	7300.20	Y N	Dept # 1445
40394828	183	3670.98	Y N	Dept # 1445
<b>Grand Total</b>	855	15530.14		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		
		855	ctns	15530.14		Throws, Blankets		
26		855		16830.14			49040	150
<b>Grand Total</b>								

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 / 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.  
*[Signature]* 10/26/18

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
**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.  
*[Signature]* 10-26-18

Shipment Manifest (300025806)

BOL #: 06757163000258062 Customer: STAGE Ship To: 00601  
 Carrier: C H Robinson Ship Date: 10/26/2018 Load Number: SRR# 180670  
 Trailer Number: 212 Pro Number: Seal Number: 22362983  
 Total Cartons/Units: 855/8550 Total Cube: 2678.05 Total Weight(LB): 15530.14  
 Ship From: E & E COMPANY LTD- 152678 Ship To: Stage Stores - Jacksonville DC#601  
 221 Hanson Way 506 Beall Blvd.  
 Woodland, CA 95776 Jacksonville, TX 75766

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
40394746	4747584		STS50-211	086569081605 N/A Plaid Rio Red Microlight to Sh	420	10	42	20.06	842.52	3.44	144.48
40394746	4747584		STS50-212	086569081612 N/A Geo Lodge Evergreen Microlight	540	10	54	20.06	1083.24	3.44	185.76
40394746	4747584		STS50-224	086569081803 N/A Embossed Rio Red Microlight to	1160	10	116	22.70	2633.20	3.59	416.44
40394803	4747582		STS59-238	086569081964 N/A Ikat Taupe Throw and Socks Set	2980	10	298	15.87	4729.26	2.85	849.30
40394803	4747582		STS59-239	086569081971 N/A Deer Tan Throw and Socks Set	1620	10	162	15.87	2570.94	2.85	461.70
40394828	4767597		STS50-196	086569081445 N/A Solid Monaco Blue Microlight t	1830	10	183	20.06	3670.98	3.39	620.37

Hanson 7885

# Bill Of Lading

Date: 10/26/2018 11:53:18 AM


**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776

SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_

VENDOR: 152678      FOB:

Bill of Lading Number: 06757163000258062



(402)06757163000258062

**SHIP TO**

Name: Stage Stores - Jacksonville      Location #: 00601  
 DC#601

Address: 506 Beall Blvd.  
 City/State/Zip: 00601  
 Jacksonville, TX 75766

CID#: \_\_\_\_\_      FOB:

Dept: 1445

CARRIER NAME: C H Robinson  
 Responsible Acct.No: \_\_\_\_\_

Trailer number: 212      Date 10-30-18 Time 12:34am  
 Seal number(s): 22362983      Trailer # 212

SCAC: RBTW      Seal # 72362983  
 Pro Number:      Guard J Clark  
 Notes Subject to count  
Seal intact 31

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

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

**SPECIAL INSTRUCTIONS:**  
 SRR #: SRR# 180670  
 TMS# 266821

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:00 AM	10:10 AM	12:10 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
40394746	212	4558.96	Y N		Dept # 1445
40394803	460	7300.20	Y N		Dept # 1445
40394828	183	3670.98	Y N		Dept # 1445
<b>Grand Total</b>	<b>855</b>	<b>15530.14</b>			

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360			
26	Pallet			1300.00		Pallet			
		855	ctns	15530.14		Throws, Blankets		49040	150
26		855		16830.14		<b>Grand Total</b>			

Where the rate is dependent on value, shippers are required to stated 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.

*[Signature]* 10/26/18

Trailer Loaded:      Freight Counted:

By Shipper       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 guidebook or equivalent documentation in the vehicle.

*[Signature]* 10-26-18





















