


Date: 12/27/2018 9:44:43 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000329374	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: ABF Freight	
Name: NFM TC Main Warehouse DC#: 00787504 0TCRE Div.: _____ Address: 4001 Destination Dr City/State/Zip: The Colony, TX 75056 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 88521 Seal number(s): 1068750 SCAC: ABFS  Pro Number: 087499938 087 499 938 <small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: _____ Actual Driver Arrival Time: <i>Preload</i> Driver Departure Time: _____ <small>AM PM AM PM AM PM</small>	
SPECIAL INSTRUCTIONS: Load #: 173346			



CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
8068109	2	17.62	Y N	06757166000329367	007875040KCRE		
8710387	1	9.65	Y N	06757166000329336	007875040TCRE		
8129968	2	51.88	Y N	06757166000329350	007875040TCRE		
8710296	1	13.44	Y N	06757166000329336	007875040TCRE		
8710122	6	49.56	Y N	06757166000329336	007875040TCRE		
8710270	6	91.24	Y N	06757166000329343	007875040KCRE		
8129794	2	17.62	Y N	06757166000329367	007875040KCRE		
8710106	6	49.51	Y N	06757166000329343	007875040KCRE		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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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. <i>LC 12/27/18</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>122 - 12-27-18</i>
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Date: 12/27/2018 9:44:43 AM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000329374	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: ABF Freight	
Name:	NFM TC Main Warehouse	DC#:	00787504 0TCRE
		Div.:	
Address:	4001 Destination Dr	Trailer number:	88521
		Seal number(s):	1068750
City/State/Zip:	The Colony, TX 75056	SCAC:	ABFS
SID#:		Pro Number:	087499938
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 173346		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
8514243	1	11.33	Y	N	06757166000329329	007875040TC RE	
8710437	14	389.04	Y	N	06757166000329343	007875040KC RE	
8710452	7	199.04	Y	N	06757166000329336	007875040TC RE	
8710528	5	38.95	Y	N	06757166000329336	007875040TC RE	
Grand Total	53	938.88					

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		70
		53	ctns	938.88		Comforters, Bedspreads	49017	200
6				1238.88		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align:right">Shipper Signature</p>
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<p>SHIPPER SIGNATURE / DATE <small>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.</small></p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small></p> <p style="text-align:center">K L L 12-27-18</p>
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Date: 12/27/2018 9:44:34 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: HAMHI

Bill of Lading Number: 06757166000329343



CARRIER NAME: ABF Freight

Responsible Acct.No: _____

Trailer number: 88521

Seal number(s): 1068750

SCAC: ABFS

Pro Number: 087499938

SHIP TO

Name: NFM KC Main Warehouse Location #: 0078750
 1601 Village West Pkwy 40KCRE
 Address: _____
 City/State/Zip: Kansas City, KS 66111
 CID#: _____
 Dept: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 173346

Packing List is Attached

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

Prepaid: Collect: 3rd Party:

(check box) 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
8710437	14	389.04	Y N	
8710106	6	49.51	Y N	
8710270	6	91.24	Y N	
Grand Total	26	529.79		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		26	ctns	529.79		Comforters, Bedspreads	49017	200
2		26		629.79		Grand Total		

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 property 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.

Ko h 12/27/18

Order No.: 4858274 **Order Date:** 12/17/2018 **Customer:** NFM KC MAIN WAREHOUSE **Customer PO No.:** 8710270
Carrier: ABF Freight **Pro Number:** 087499938 **Trailer Number:** 88521 **Seal Number:** 1068750
Load Number: 173346

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM KC MAIN WAREHOUSE 1601 VILLAGE WEST PKWY KANSAS CITY, KS 66111 US	Shipping Date: 12/27/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
45424439	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA		1	1	1	1	1
51757276	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA		1	1	1	1	1
39957808	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA		1	1	1	1	1
39957832	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA		1	1	1	1	1
53618567	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA		1	2	2	2	2

Total Weight:	91.24
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6

Order No.: 4858268 **Order Date:** 12/17/2018 **Customer:** NFM KC MAIN WAREHOUSE **Customer PO No.:** 8710106
Carrier: ABF Freight **Pro Number:** 087499938 **Trailer Number:**88521 **Seal Number:** 1068750
Load Number: 173346

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US	NFM KC MAIN WAREHOUSE 1601 VILLAGE WEST PKWY KANSAS CITY, KS 66111 US	12/27/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51421360	ID10-1108	675716899981	T Ellie/Haley Comforter Mini S	EA		1	2	2	2	2
51421410	ID10-1109	675716899998	F/Q Ellie/Haley Comforter Mini	EA		1	2	2	2	2
53569729	ID10-1337	086569065902	T/TXL Zoey/Liv/Nova cmf Set	EA		1	1	1	1	1
42618462	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA		1	1	1	1	1

Total Weight:	49.51
Total Quantity Ordered:	6
Total Cartons Ordered:	6
Total Quantity Shipped:	6
Total Cartons Shipped:	6

Order No.: 4858195 **Order Date:** 12/17/2018 **Customer:** NFM KC MAIN WAREHOUSE **Customer PO No.:** 8710437
Carrier: ABF Freight **Pro Number:** 087499938 **Trailer Number:**88521 **Seal Number:** 1068750
Load Number: 173346

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM KC MAIN WAREHOUSE 1601 VILLAGE WEST PKWY KANSAS CITY, KS 66111 US	Shipping Date: 12/27/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
48492037	MPS10-202	675716869106	K Romance Comforter Set	EA		1	1	1	1	1
51417996	MPS10-258	675716903275	K Shades of Grey Comforter Set	EA		1	1	1	1	1
50368745	MPS10-304	675716945411	Q Wellington 8pcs Comforter S	EA		1	3	3	3	3
51159689	MPS10-307	675716945442	K Palomar 9pcs Comforter Set	EA		1	1	1	1	1
51159523	MPS10-341	086569942616	Q Barely There Comforter Set	EA		1	1	1	1	1
51159747	MPS10-345	086569964847	Q Urban Cabin Comforter Set	EA		1	1	1	1	1
51159762	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA		1	3	3	3	3
51418283	MPS10-353	086569066886	K Plateau Comforter Set	EA		1	1	1	1	1
53177234	MPS10-389	086569052032	K Willow Oak Comforter Set	EA		1	1	1	1	1
51757128	MPS13-272	675716925376	F/Q Coverlet Set	EA		1	1	1	1	1

Total Weight:	389.04
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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4613440	1
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Invoice date

12/27/2018

Bill To:

NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA,NE 68114
 US

Ship To:

NFM KC Main Warehouse
 1601 Village West Pkwy
 Kansas City,KS 66111
 US

Order number	Sales order date	Account number	Loc	Account manager
4858268	12/17/2018	NEBRAFOR	SV2	822 Kristian la Cour-Madsen

PO number	Job No	Ship via	PPD/COL
8710106		ABF Freight	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
ID10-1108 T Ellie/Haley Comforter Mini S / 675716899981 Bin No: 000	2	2	22.68	EA	45.36
ID10-1109 F/Q Ellie/Haley Comforter Mini / 675716899998 Bin No: 000	2	2	25.20	EA	50.40
ID10-1337 T/TXL Zoey/Liv/Nova cmf Set / 086569065902 Bin No: 000	1	1	35.27	EA	35.27
ID10-231 T/TXL Nadia/Laila/Darcy Comfor / 675716575816 Bin No: 000	1	1	26.25	EA	26.25

Comments:

173346
 06757166000329343

Sales amount:	157.28
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	157.28
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	157.28
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Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
4613442	1
Invoice date	
12/27/2018	

Bill To:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA,NE 68114
 US

Ship To:
 NFM KC Main Warehouse
 1601 Village West Pkwy
 Kansas City,KS 66111
 US

Order number	Sales order date	Account number	Loc	Account manager
4858274	12/17/2018	NEBRAFOR	SV2	822 Kristian la Cour-Madsen

PO number	Job No	Ship via	PPD/COL
8710270		ABF Freight	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
MP10-1636 Q Collins/Saban/Rodgers Comfor / 675716642181 Bin No: 000	1	1	60.48	EA	60.48
MP10-3315 Q Gabby/Lira/Celena 7pcs Comfo / 675716809812 Bin No: 000	1	1	66.15	EA	66.15
MP10-333 Q Aubrey/Wellington12pcs ComfS / 675716438005 Bin No: 000	1	1	89.24	EA	89.24
MP10-334 Q Aubrey/Wellington12pcs ComfS / 675716438012 Bin No: 000	1	1	99.74	EA	99.74
MP10-5061 F/Q Arya/Nova/Alivia Comforter / 086569926975 Bin No: 000	2	2	50.43	EA	100.86

Comments:
 173346
 06757166000329343

Sales amount:	416.47
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	416.47
Amount Received:	0.00
Total amount due:	416.47

Payment terms: Net 60 Days