

BLK - Pick List

Date: 2018-12-17 Time: 11:08 AM  
 E&E SO No. Min.: 4857061 Max.: 4857063  
 Total Orders: 3 Total Item Qty: 3  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 3/3  
 Limited Ctns: 50 Ship To: 0737



B201812171051221FC1

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
EO10-2352	F/Q Ravi Comforter Mini Set				3	LVM	BK-Y3-24	1	3

S-12/20  
 R-12/17  
 Saw-12/17-12/27


PO NOS.	ORDER#	Ship To	UNITS	CTNS	Routing Cube	Actual Cube	WEIGHT
5590727	4857061	0737	1	1	4.69	4.08	13.66
5590727	4857062	0737	1	1	4.69	4.08	13.66
5590727	4857063	0737	1	1	4.69	4.08	13.66
		<b>0737 Total</b>	<b>3</b>	<b>3</b>	<b>14.07</b>	<b>12.24</b>	<b>40.98</b>
		<b>Grand Total</b>	<b>3</b>	<b>3</b>	<b>14.07</b>	<b>12.24</b>	<b>40.98</b>

*4562446*

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 400 Longfellow Ct  
 City/State/Zip: Livermore, CA 94550  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 9200233      FOB:

Bill of Lading Number: 06757161139011398



(402)06757161139011398

**CARRIER NAME:** FedEx  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_  
**SCAC:** FDEG  
**Pro Number:** 9612021929942826225334

**SHIP TO**

Name: Belk 0737      Location #: 0737  
 Address: 120 Belk Court  
 0737  
 City/State/Zip: Blythewood, SC 29016  
 CID#: \_\_\_\_\_  
 Dept: 0748      FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

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

Prepaid:      Collect:       3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**SPECIAL INSTRUCTIONS:**  
 Ship ID #SID#4362446 LID#2057142  
 1 envelope containing manifest

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5590727	3	40.98	Y N	
<b>Grand Total</b>	3	40.98		

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 350</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	ctns			40.98		Comforters, Bedspreads	49017	200	
3				40.98		<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.

**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.



0737

# Shipment Summary (4362446)

Origin	Destination	Bill To
OA Logistics - Livermore, CA. 400 Longfellow Ct. Livermore, CA USA 94550 Appt: 21 Dec 2018 Contact: celeste velazques Phone: (925)449-4293 x166 Fax: Email: liv.ship@jlahome.com	Blythewood Distribution Center 120 Belk Court Blythewood, SC USA 29016 Appt: Contact: Phone: Fax: Email:	Belk Store Services, Inc Attn: Transportation Dept Charlotte, NC USA 28217 Contact: Phone: Fax: Email: Payment Terms: Collect
Origin Terminal	Destination Terminal	

Phone: Phone:  
Fax: Fax:

Item ID	Class	Weight	Qty	UOM	Cube	Description
	100.0	41.0lb	3.0	CTN	15.0	No Description

### Services

### References

1. PO Number (005590727)
2. PO Number (005590727)

### Special Instructions

### Contact

Andres x107 & Stephenle x152 P: 925-449-4293 F:  
liv.ship@jlahome.com