



12/07/2018 10:08

## SHIPMENT CONFIRMATION

### BILL OF LADING INSTRUCTIONS:

- **Must include shipment number and load number noted clearly in the body of the bill and labeled;**
  - o SID# (shipment number)
  - o LID# (load number)
- ALL pages of the BOL with clear PO and carton count details and freight class must be given to the driver.
- Driver arrival and departure time must be noted at the bottom of the bill below the driver signature.

### SHIPMENT INFORMATION:

Load Number: 2055801  
Shipment Number: 4361152  
Carrier Name: Performance Team  
Carrier Mode: Consolidation  
Carrier Phone:  
Target Ship Date (as routed\*): 11 Dec 2018  
Origin: Livermore, CA  
Destination: Blythewood Distribution Center  
120 Belk Court  
Blythewood, SC 29016

PO(s):  
005587102  
005587102

### SHIPMENT NOTES:

- \*Depending on load plan configurations, the target ship date for the carrier may vary slightly from the initial requested pickup date as displayed above
- Vendor is to contact carrier within 2 hours of confirmation.
- It is the vendor's responsibility to have the freight ready upon arrival of the driver.
- All loads are expected to be Shipper Load and Count.
- Freight must be floor loaded unless pallets have been pre-authorized by Transportation Services.
- Any changes to this routing must be authorized via change request form submitted to Transportation Services by 2:00pm EST on the day prior to shipment.

BLK - Pick List

DEC 11 2018

Date: 2018-12-06 Time: 10:53 AM  
 E&E SO No. Min.: 4848516 Max.: 4848520  
 Total Orders: 5 Total Item Qty: 7  
 Pick List Creation Status: Completed  
 Pick list Total Ctns/Batch Total Ctns: 777  
 Limited Ctns: 50 Ship To: 0737



B201812051046441FC1

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				1	LVM	BK-Y3-24	1	1
EO10-2353	K Ravi Comforter Mini Set				2	LVM	BK-Y3-17	1	2
EO30-2358	Ravi Square Pillow				4	LVM	BK01	1	4

S - 12/11


R - 12/06

Sw - 12/05 - 12/15

Date: 12/12/2018 9:52:41 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757161137939489	
Name: E & E COMPANY LTD		 (402)06757161137939489	
Address: 400 Longfellow Ct			
City/State/Zip: Livermore, CA 94550		<b>CARRIER NAME:</b> Performance Team	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 1776	
VENDOR: 9200233		Seal number(s):	
FOB: <input type="checkbox"/>		<b>SCAC:</b> GLTN	
<b>SHIP TO</b>		<b>Pro Number:</b>	
Name: Belk 0737		Location #: 0737	
Address: 120 Belk Court		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: Blythewood, SC 29016		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
CID#:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Dept: 0748		Appointment Time	
FOB: <input type="checkbox"/>		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		PM	
		9:40	
		PM	
		9:55	
		PM	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Ship ID #LID#2055801 SID#4361152			
1 envelope containing manifest			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5587102	7	54.48	Y N	
<b>Grand Total</b>	7	54.48		

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
3	ctns			45.84		Comforters, Bedspreads	49017	200
4	ctns			8.64		Pillows, Valance, Towels	49390	100
7				54.48		<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.

*Jahn A. Paolo* 12-12-18  
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]* 12-12-18

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.

