

SHIP FROM		Master Bill of Lading Number: 06757166000352525	
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: Landstar	
Name:	Bealls Outlet Stores #817	DC#:	
		Div.:	
Address:	TMS Location Code: 01000817 817-Distribution Center, 2100 47th Terrace E	Trailer number:	694015
		Seal number(s):	1000356
City/State/Zip:	Bradenton, FL 34203	SCAC:	LDWY
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 8000374809		Appointment Time	Actual Driver Arrival Time
		12:30 AM PM	12:49 AM PM
			Driver Departure Time
			4:54 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0987616	16	629.26	Y	N	06757166000352518	115	
0985603	58	1591.15	Y	N	06757166000352501	115	
0987580	135	4594.43	Y	N	06757166000352495	115	
<b>Grand Total</b>	<b>209</b>	<b>6814.84</b>					

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	
28	Pallet			1120.00		Pallet			70
		108	ctns	2575.58		Furniture (Sleeping, Surfaces)	80580		100
		101	ctns	4239.26		Furniture (Seating, Storage, Outdoor)	80580		150
28				7934.84		<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 \$** \_\_\_\_\_

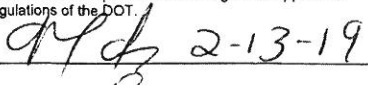
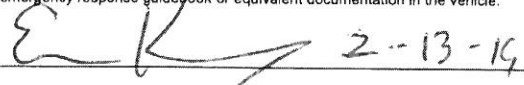
Fee Terms: Collect:  Prepaid:

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  2-13-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  2-13-19
---	--	--	---



Order No.: 4906700    Order Date: 01/30/2019    Customer: BEALLS OUTLET STORES #115    Customer PO No.: 0987580

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206 US	<b>SHIP TO:</b> BEALLS OUTLET STORES #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	<b>Shipping Date:</b> 02/13/2019
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	FPF17-0481	675716727109	Silver Leaf Rings Accent Chest	EA	1	10	10	10	10
N/A	MP145-0347	675716934095	Everett Outdoor Arm Chair (set	EA	1	26	26	26	26
N/A	MP145-0349	675716934101	Carter Outdoor Arm Chair (set o	EA	1	38	38	38	38
N/A	MPS105-0043	675716788438	Victoria Bench	EA	1	3	3	3	3
N/A	MPS120-0215	086569993762	Madi End Table	EA	1	54	54	54	54
N/A	MPS136-0015	675716788155	Madison Nightstand	EA	1	4	4	4	4

<b>Total Weight:</b>	<b>4594.43</b>
<b>Total Quantity Ordered:</b>	<b>135</b>
<b>Total Cartons Ordered:</b>	<b>135</b>
<b>Total Quantity Shipped:</b>	<b>135</b>
<b>Total Cartons Shipped:</b>	<b>135</b>