


Date: 12/7/2018 12:37:17 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000274079	
Name: E & E COMPANY LTD		 (402)06757163000274079	
Address: 221 Hanson Way		CARRIER NAME: Central Transport	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
PHONE:		Trailer number: TL1801321	
VENDOR:		Seal number(s):	
SHIP TO		SCAC: CTII	
Name: Bealls Outlet Stores #115		Pro Number: 777-5727388-1	
Address: 2100 47th Terrace Ave E.			
City/State/Zip: Bradenton, FL 34203			
CID#: _____ FOB: <input type="checkbox"/>			
Dept: _____			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: _____ Collect: X 3rd Party: _____	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Load #: 8000367576 Packing List is Attached		Appointment Time 12-2 AM PM	Actual Driver Arrival Time 10:30 AM PM
		Driver Departure Time 10:37 AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
0981689	160	3306.40	Y	N	Dept. 441
Grand Total	160	3306.40			

WWW.CENTRALTRANSPORT.COM
Driver's Signature Only Acknowledges Receipt of Freight

777-5727388-1

CENTRAL TRANSPORT SHIPPER LABEL
Subject to NMFC 100-CT 100VCT 101
Rules Tariffs, 49 USC 14706 and 49 CFR 370

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
5	Pallet			200.00		Pallet		
		160	ctns	3306.40		Pillows, Valance, Towels	49390	100
5		160		3506.40		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: <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>[Signature]</i> 12/10/18	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>[Signature]</i> 12-7-18 SLC
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Order No.: 4740452 Order Date: 08/22/2018 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 0981689

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206	SHIP TO: BEALLS OUTLET STORES #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203	Shipping Date: 12/07/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
48221231	BE40-393	086569024930	Sunsmart Grasscloth Panel Pair	EA	8	400	50	400	50
48221422	BE40-394	086569024947	Sunsmart Grasscloth Panel Pair	EA	8	240	30	240	30
48221365	BE40-395	086569024954	Sunsmart Grasscloth Panel Pair	EA	8	400	50	400	50
48221531	BE40-396	086569024961	Sunsmart Grasscloth Panel Pair	EA	8	240	30	240	30

Total Weight:	3306.4
Total Quantity Ordered:	1280
Total Cartons Ordered:	160
Total Quantity Shipped:	1280
Total Cartons Shipped:	160