

Date: 3/27/2019 7:01:36 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: 9200233 FOB:

Bill of Lading Number: 06757166000377283



(402)06757166000377283

SHIP TO

Name: Belk 0737 Location #: 0737
 Address: 120 Belk Court
 0737
 City/State/Zip: Blythewood, SC 29016
 CID#: _____
 Dept: 0743 FOB:

CARRIER NAME: Southeastern Freight

Responsible Acct.No: _____

Trailer number: 536293

Seal number(s): _____

SCAC: SEFL

Pro Number: 49130840C

49130840-0

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES

To Trace Pro
www.SEFL.com

CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1090 SERIES TARIFFS. ORIGIN

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Ship ID #2071736
 4376111

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

Prepaid: Collect: 3rd Party: _____

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

reloaded

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
5615523	37	335.13	Y	N		
Grand Total	37	335.13				

HANDLING UNIT						PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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(a) of NMFC Item 360		NMFC #	CLASS		
37	ctns	1	PKT	335.13		Throws, Blankets		49040	150		
37		1		335.13		Grand Total					

** Palletized For Carrier Convenience*

** Palletized Weight = 50 lbs*

Where the rate is dependent on value, shippers are required to state 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

<p>SHIPPER SIGNATURE / DATE</p> <p><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><i>[Signature]</i> 3/27/19</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><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><i>[Signature]</i> 3-28-19</p>
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03/22/2019 10:00

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: 2071736
Shipment Number: 4376111
Carrier Name: Southeastern Freight Lines
Carrier Mode: LTL
Carrier Phone: 803-739-2702
Target Ship Date (as routed*): 27 Mar 2019
Origin: Port Wentworth, GA
Destination: Blythewood Distribution Center
120 Belk Court
Blythewood, SC 29016

PO(s):
005615523
005615523

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.