

Tuesday Morning®

SEEK THE UNIQUE

Ship to: Tuesday Morning
563 S. 63rd Ave
PHOENIX, AZ 85043

Phone: (800) 457-0101
Email: tms@tuesdaymorning.com

TO ALL VENDORS:

This document is to be used along with your Bill of Lading. Please fill this out and email back after the trailer has been loaded.

ATTN: INBOUND TMS@tuesdaymorning.com

Requested Pickup Date: Carrier will contact you within 3 business days to arrange for pickup

Attention: INBOUND Fax Number: (800) 457-0101

Tuesday Morning Auth #: 80360 (Driver must supply this number for pickup)

Tuesday Morning Purchase Order # 399973

Carrier: WHITACRE LOGISTICS Phone Number: 832-534-8555

Carrier Instructions: NONSTACK PALLET / 19 NONSTACK PALLET / 2374 cu ft / 31472 lbs / 1569 pcs

(The carrier will call to schedule an appointment for the above Authorization Number.)

Pickup Date: 04/03/19 Appointment Time: 0800 To 1000

Arrival Time: 7:20 Departure Time: 7:45

Carrier pickup appointments are suggested to avoid possible driver detention fees, please load trucks within 2 hours. If floor loading please have them install either straps or load locks after loading.

To avoid a charge back, make sure a packing list is attached to the last pallets loaded on the trailer. If floor loading match packing list to the last carton loaded on the trailer.
DO NOT give packing list to the driver.

Vendors and Drivers Must Complete Selection Below

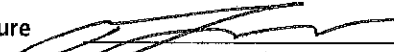
Please print clearly

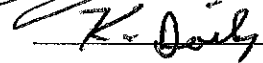
Was a seal on the trailer? Yes No Carrier Trailer Number 39987

Seal # on the trailer upon arrival

Your seal# 9668284 PO Completed Yes No

Carton Count 1496 Pallet Count 19 Weight 31,472

Shippers Signature  Date 4-3-19

Drivers Signature  Date 4-3-19

IF PO is not complete call the Tuesday Morning Traffic Department

Phone # (800) 457-0101, select option 2 for Inbound.
Then select the extension for the region you are in.
West Coast x 4345 Midwest x 7027 East Coast x 7027

Date: 4/3/2019 7:45:56 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Customer Code:	TUESMNG
Address:	400 Longfellow Ct	Name:	Tuesday Morning West Coast DC
City/State/Zip:	Livermore, CA 94550	Address:	563 S 63rd Ave
SID#:	FOB: <input type="checkbox"/>	City/State/Zip:	Phoenix, AZ 85043
		SID#:	FOB: <input type="checkbox"/>
Name:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 80360			
		Freight Charge Terms:	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Appointment Time		Actual Driver Arrival Time	Driver Departure Time
AM		AM	AM
PM		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
399973	1218	27384.80	Y	N	06757161147838826	Phoenix
399973	277	3133.30	Y	N	06757161147838840	Phoenix
Grand Total	1495	30518.10				

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
19	Pallet			950.00		Pallet		70
		15	ctns	120.00		Candleholders	39800	100
		98	ctns	754.60		Boxes & Baskets	22260	250
		700	ctns	10049.00		Vases & Bowls	74390	150
		682	ctns	19594.50		Holiday Decor & Deco Accents	56290	70
19				31468.10		Grand Total		

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

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:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 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.

Date: 4/3/2019 7:45:52 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 400 Longfellow Ct
 City/State/Zip: Livermore, CA 94550
 PHONE: 925-449-4293
 VENDOR:

Bill of Lading Number: 06757161147838840



CARRIER NAME: Whitacre Logistics

SHIP TO
 Name: Tuesday Morning West Coast DC
 Address: 563 S 63rd Ave
 City/State/Zip: Phoenix, AZ 85043
 CID#: FOB:
 Dept:

Responsible Acct.No:

Trailer number: 39987
 Seal number(s): 9668284

SCAC: WHQS

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid: Collect: X 3rd Party:

City/State/Zip:

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

SPECIAL INSTRUCTIONS:

Load #: 80360

Packing List is Attached

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
399973	277	3133.30	Y	N	
Grand Total	277	3133.30			

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		277	ctns	3133.30		Holiday Decor & Deco Accents	56290	70
7		277		3483.30		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: 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:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- 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.

PO NOS.	ORDER#	Ship To	UNITS	CTNS	Routing Cube	Actual Cube	WEIGHT
399973	4941816	Phoenix	1,390	1,218	3,219.47	2,799.54	27,384.80
		Phoenix Total	1,390	1,218	3,219.47	2,799.54	27,384.80
399973	4941816	Phoenix	278	278	574.61	499.66	3,137.00
		Phoenix Total	278	278	574.61	499.66	3,137.00
				277			
		Grand Total	1,668	1,496	3,794.08	3,299.20	30,521.80

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7

2375 cuF
31472 weight

Ship From:
E & E COMPANY LTD
400 Longfellow Ct

Livermore, CA 94550

Ship To:
Tuesday Morning West Coast DC
563 S 63rd Ave

Phoenix, AZ 85043
US

PO#: 399973

4941816

Cust. Item#: 2117863

Dept No.:

CARTON: 12210F 1496

UPC: 086569011954

ITEM#: MP167-0232

COLOR:

QUANTITY: 1

DESCRIPTION:

Skull Ceramic Deco

~~Store#~~

~~Phoenix~~

~~SIZE:~~

~~Pre Ticket: N~~

Country of Origin: China

UCC128 BARCODE

(00) 0 0 675716 634317473 0

