


2389818

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: 06757166000442837

(402)06757166000442837
Tim Lussier
8/8/19

SHIP TO
Name: Belk 0737 Location #: 0737
Address: 120 Belk Court
0737
City/State/Zip: Blythewood, SC 29016
CID#: _____
Dept: 0745 FOB:

CARRIER NAME: RED CLASSIC TRANSIT
Responsible Acct.No: _____
Trailer number: 36030
Seal number(s): 2200553

SCAC: RCXB
Pro Number: 2389818
8/9/2019 BG

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ Collect: **X** 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:
Ship ID #2105004 ✓
4395135

Appointment Time Actual Driver Arrival Time Driver Departure Time
14:30 AM PM *14:45* AM PM *19:30* AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3594764	367	3981.82	Y N	
3611680	899	9371.28	Y N	
Grand Total	1266	13353.10		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS
899	ctns	9371.28	Comforters, Bedspreads	49017	200
367	ctns	3981.82	Pillows, Valance, Towels	49390	100
1266		13353.10	Grand Total		

Red Classic Trailer Number: *W36030*
Seal #: *2200553* Was seal in Truck?
08-08-19 Time: *1040*
John Johnson

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.
John Johnson *8/7/19*

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.
John Johnson *8/7/19*

SHIP FROM		Bill of Lading Number: 06757166000443186	
Name:	E & E COMPANY LTD	 (402)06757166000443186	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407	2389665	
SID#:			
PHONE:		CARRIER NAME: RED CLASSIC TRANSIT	
VENDOR:	9200233	Responsible Acct.No:	
SHIP TO		Trailer number: 21034	
Name:	Belk 0737	Seal number(s): 2773026	
Address:	120 Belk Court	SCAC: RCXB	
City/State/Zip:	Blythewood, SC 29016	Pro Number: 2389665	
CID#:			
Dept:	0745		

THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X
Address:		3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Ship ID #2104733 4394983		Appointment Time	Actual Driver Arrival Time
		12:30 ^{AM} _{PM}	12:00 ^{AM} _{PM}
			2:04 ^{AM} _{PM}


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3594764	3292	35743.28	Y N	
Grand Total	3292	35743.28		

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 insure safe transportation with ordinary care (see Section 2(a) of NMFC Item 310)</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3292	ctns			35743.28		Pillows, Valance, Towels	49390	100
3292				35743.28		Grand Total		

Red Classic (21034)
Antonio Oates
8/8/19
Seal (2773026)

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 / DATE <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> [Signature] 8-8-19		CARRIER SIGNATURE / PICKUP DATE <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> [Signature] 08/08/19	

2389820

SHIP FROM		Bill of Lading Number: 06757166000443667	
Name:	E & E COMPANY LTD	 (402)06757166000443667	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:			
VENDOR:	9200233	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: RED CLASSIC TRANSIT	
Name:	Belk 0737	Location #:	0737
Address:	120 Belk Court	Responsible Acct.No:	
City/State/Zip:	Blythewood, SC 29016	Trailer number: 21580	
CID#:		Seal number(s): 2773073	
Dept:	0745	SCAC: RCXB	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Ship ID #2104732 4394982		Appointment Time 8-9-19 11:00 AM	Actual Driver Arrival Time 8-9-19 9:15 AM
		Driver Departure Time 9:30 AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3594764	3283	35784.88	Y N	
Grand Total	3283	35784.88		

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	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 369
3283	cns			Pillows,Valance,Towels
3283		35784.88		Grand Total

Red Classic
21580
Antonio Oates
8/10/19

Distribution Center
20 Belk Court
Blythewood, SC 29016

... "point of delivery" of the below listed tariff only; Car...
... conditions, and quantities are not verified,
...
Trailer description

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 / DATE
I hereby 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.
James M... 8/10/19

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.
[Signature]
RCC

Shipper Signature