

23810LS

Date: 8/7/2019 3:03:28 PM

Bill Of Lading

Page 1 of 1

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: 06757168000442790



(402)06757168000442790

SHIP TO
 Name: Belk 0737 Location #: 0737
 Address: 120 Belk Court
 0737
 City/State/Zip: Blythewood, SC 29016
 CID#: _____
 Depl: 0747 FOB:

CARRIER NAME: RED CLASSIC TRANSIT

Responsible Acct.No: _____

Trailer number: 20237

Seal number(s): 2200600

SCAC: RCXB

Pro Number: _____

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 #2102812
 4393768

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
10:00 AM	12:15 AM	3:15 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3614752	191	1595.15	Y N	
3614751	268	2891.76	Y N	
3611672	640	6700.80	Y N	
Grand Total	1099	11187.71		

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 300</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1099	ctns			11187.71		Comforters Bedspreads	49017	200	
1099	RED CLASSIC			11187.71		Grand Total			

2200600

SCOTT GURIN 8/7/19 1930pm

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.
 [Signature] 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.
 [Signature] 8/9/19

Order No.: 5062444 Order Date: 06/25/2019 Customer: BELK 0737 Customer PO No.: 3614751

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: BELK 120 BELK COURT BLYTHEWOOD, SC 29016	SHIP TO: BELK 0737 120 BELK COURT BLYTHEWOOD, SC 29016 US	Shipping Date: 08/07/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	BK10-1871	086569245007	Q Raine Comforter Set	EA	1	136	136	136	136
N/A	BK10-1872	086569244697	K Raine Comforter Set	EA	1	132	132	132	132

Total Weight:	2891.76
Total Quantity Ordered:	268
Total Cartons Ordered:	268
Total Quantity Shipped:	268
Total Cartons Shipped:	268