


Date: 8/15/2019 1:23:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000445463													
Name:	E & E COMPANY LTD	 (402)06757166000445463													
Address:	550 Northport Pkwy														
City/State/Zip:	Port Wentworth, GA 31407														
SID#:															
PHONE:		CARRIER NAME: EPES TRANSPORT													
VENDOR:	9200233	Responsible Acct.No:													
SHIP TO		Trailer number: 634657													
Name:	Belk 0744	Seal number(s): 2197203													
Address:	1018 Mendell Davis Drive	SCAC: EPSG													
City/State/Zip:	0744	Pro Number:													
City/State/Zip:	Byram, MS 39272	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)													
CID#:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:													
Dept:	0747	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading													
THIRD PARTY FREIGHT CHARGES BILL TO:		Appointment Time													
Name:		Actual Driver Arrival Time													
Address:		Driver Departure Time													
City/State/Zip:		<table border="1"> <tr> <td>1:00</td> <td>AM</td> <td>12:35</td> <td>AM</td> <td>1:23</td> <td>AM</td> </tr> <tr> <td></td> <td>PM</td> <td></td> <td>PM</td> <td></td> <td>PM</td> </tr> </table>		1:00	AM	12:35	AM	1:23	AM		PM		PM		PM
1:00	AM	12:35	AM	1:23	AM										
	PM		PM		PM										
SPECIAL INSTRUCTIONS: Ship ID #2108878 4397348															

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3614753	442	4753.80	Y	N	
3614754	412	3517.96	Y	N	
Grand Total	854	8271.76			

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
854	ctns			8271.76		Comforters, Bedspreads	49017	200
854				8271.76		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.

8-15-19

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.