

**SHIP FROM**  
 Name: **WOD WAREHOUSE - E & E CO.,LTD.**  
 DBA JLA HOME  
 Address: 221 HANSON WAY  
 City/State/Zip: WOODLAND, CA 95776  
 SID#: SM\_2000008\_03

Bill of Lading Number: SM234396

**SHIP TO**  
 Name: **STEIN MART CA**  
 Address: 4750 EAST ZINFANDEL COURT  
 City/State/Zip: ONTARIO, CA 91761  
 CID#: SMRT\_CC\_CA

**CARRIER NAME:** Oak Harbor Freight Lines, Inc  
 Trailer Number:  
 Seal Number(s):

**SCAC:**  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: STEIN MART, INC  
 Address: 1200 RIVERPLACE BOULEVARD  
 City/State/Zip: JACKSONVILLE, FL 32207

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

**Special Instructions:** Appointment required please call (530)669-5991 Ext. 125

Prepaid  Collect  3rd Party

**Load ID: SM234396**

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
953-779920	15.0	747.0	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
952-779920	58.0	2868.0	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
954-779920	7.0	358.0	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
<b>GRAND TOTAL</b>	<b>80.0</b>	<b>3973.0</b>			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
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(e) of NMFC Item 360	NMFC #	CLASS
2.0	PLT	15.0	Carton(s)	847.0		Freight of all Kinds		150.0
5.0	PLT	58.0	Carton(s)	3118.0		Freight of all Kinds		50.0
1.0	PLT	7.0	Carton(s)	358.0		Freight of all Kinds		150.0
8.0		80.0		4323.0		<b>GRAND TOTAL</b>		

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 is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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. *Property described above is received in good order, except as noted.*

Date: 8/27/2019 10:26:22 AM

# Bill Of Lading

Page 1 of 2

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 29267

Bill of Lading Number: 06757163000360598



CARRIER NAME: Oak Harbor Freight Lines  
 Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

Name: Stein Mart Inc. Location #: 00953  
 Address: 2951 North Great Southwest Parkway  
 Suite 160, 00953  
 City/State/Zip: Grand Prairie, TX 75050  
 CID#: \_\_\_\_\_  
 Dept: 812

Trailer number: V2169S  
 Seal number(s): \_\_\_\_\_

SCAC: OAKH  
 Pro Number: 26491082

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load#SM234396  
 Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934

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

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
779920006	2	101.39	Y	N	
779920013	2	101.39	Y	N	
779920181	1	48.00	Y	N	
779920339	1	48.00	Y	N	
779920359	1	48.00	Y	N	
779920360	2	101.39	Y	N	
779920361	2	101.39	Y	N	
779920387	1	48.00	Y	N	
779920405	1	48.00	Y	N	
779920430	2	101.39	Y	N	
<b>Grand Total</b>	<b>15</b>	<b>746.95</b>			

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.

Date: 8/27/2019 10:26:22 AM

# Bill Of Lading

Page 2 of 2

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 29267

FOB:

Bill of Lading Number: 06757163000360598



CARRIER NAME: Oak Harbor Freight Lines

Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

Name: Stein Mart Inc. Location #: 00953  
 Address: 2951 North Great Southwest Parkway  
 Suite 160, 00953  
 City/State/Zip: Grand Prairie, TX 75050  
 CID#: \_\_\_\_\_  
 Dept: 812

FOB:

Trailer number: V2169S

Seal number(s): \_\_\_\_\_

SCAC: OAKH

Pro Number: 26491082

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Load#SM234396  
 Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934

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

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

**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
2	Pallet			100.00		Pallet		
		15	ctns	746.95		Furniture (Seating, Storage, Outdoor)	80580	150
2		15		846.95		<b>Grand Total</b>		

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.

**Shipment Manifest (300036059)**

BOL #:	06757163000360598	Customer:	<b>STEIN</b>	Ship To:	00953
Carrier:	Oak Harbor Freight Lines	Ship Date:	08/27/2019	Load Number:	SM234396
Trailer Number:	V2169S	Pro Number:	26491082	Seal Number:	
Total Cartons/Units:	15/15	Total Cube:	87.35	Total Weight(LB):	746.95
Ship From:	<b>E &amp; E COMPANY LTD- 29267</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Stein Mart Inc.</b> 2951 North Great Southwest Parkway Grand Prairie, TX 75050		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
779920006	5099896	00006	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920006	5099896	00006	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920013	5099892	00013	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920013	5099892	00013	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920181	5099905	00181	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920339	5099912	00339	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920359	5099864	00359	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920360	5099862	00360	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920360	5099862	00360	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920361	5099863	00361	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920361	5099863	00361	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920387	5099868	00387	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920405	5099877	00405	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920430	5099884	00430	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920430	5099884	00430	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63



**LoadID (SM234396) Must be included on BOL  
Routing Instructions (396488)**


Origin	Destination	Bill To
WOD WAREHOUSE - E & E CO.,LTD. DBA JLA HOME 221 HANSON WAY WOODLAND, CA USA 95776 08/27/2019 07:00 - 08/27/2019 14:00 Contact: MIKE WILSON Phone: 530-668-1709; 530-669-5991 Fax: Email: WOD.SHIP@JLAHOME.COM	STEIN MART CA 4750 EAST ZINFANDEL COURT ONTARIO, CA USA 91761 Contact: SMRT_CC_CA Phone: 904-314-7756 Fax: Email:	STEIN MART, INC 1200 RIVERPLACE BOULEVARD JACKSONVILLE, FL USA 32207 Contact: Phone: Fax: Email: Payment Terms: Collect

Carrier Contact	Stop Details
WEST SACRAMENTO CA Phone: 916-371-2564 Fax:	Stop 1 of 1

PO Number	Cartons	Class
953-779920	15.0	150.0

Ship Units	Ship UOM	Ship Weight	Ship Cube
2.0	Pallet	847.0 lb	100.0

<b>Services</b>	No services requested.
<b>References</b>	SM234396 (Transport Primary) 396488 (Shipment Primary)
<b>Carrier</b>	Oak Harbor Freight Lines, Inc (OAKH) Please call carrier to confirm pickup
<b>Special Instructions</b>	Appointment required please call (530)669-5991 Ext. 125
<b>Contact</b>	MIKE WILSON Phone: 530-668-1709 Email: WOD.SHIP@JLAHOME.COM

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000360604	
Name: E & E COMPANY LTD		 (402)06757163000360604	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Oak Harbor Freight Lines	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: V2169S	
VENDOR: 29267		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: OAKH	
<b>SHIP TO</b>		Pro Number: 26491082	
Name: Stein Mart Inc. Location #: 00952		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 767 Douglas Hills Road			
City/State/Zip: Lithia Springs, GA 30122		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party:	
CID#:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Dept: 812			
FOB: <input type="checkbox"/>		Appointment Time	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Actual Driver Arrival Time	
Name:		Driver Departure Time	
Address:		AM AM AM	
City/State/Zip:		PM PM PM	
SPECIAL INSTRUCTIONS:			
Load#SM234396			
Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
779920087	2	101.39	Y N		
779920116	1	48.00	Y N		
779920321	1	53.39	Y N		
779920341	2	101.39	Y N		
779920047	2	101.39	Y N		
779920075	1	48.00	Y N		
779920367	1	53.39	Y N		
779920388	2	101.39	Y N		
779920423	1	48.00	Y N		
779920284	2	101.39	Y N		
779920399	2	101.39	Y N		
779920031	2	101.39	Y N		
779920375	2	101.39	Y N		


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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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<b>SHIP FROM</b>		Bill of Lading Number: 06757163000360604	
Name: E & E COMPANY LTD		 (402)06757163000360604	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Oak Harbor Freight Lines	
VENDOR: 29267		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: V2169S	
Name: Stein Mart Inc. Location #: 00952		Seal number(s):	
Address: 767 Douglas Hills Road		SCAC: OAKH	
City/State/Zip: Lithia Springs, GA 30122		Pro Number: 26491082	
CID#:			
Dept: 812			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load#SM234396		Actual Driver Arrival Time	
Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
779920401	2	101.39	Y N	
779920266	3	136.62	Y N	
779920313	2	101.39	Y N	
779920379	1	53.39	Y N	
779920390	2	101.39	Y N	
779920409	2	101.39	Y N	
779920045	1	48.00	Y N	
779920100	1	48.00	Y N	
779920309	1	48.00	Y N	
779920420	1	53.39	Y N	
<b>Grand Total</b>	58	2867.67		

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 \_\_\_\_\_

<b>COD Amount:</b> _____
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.

<p><b>SHIPPER SIGNATURE / DATE</b>                  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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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**Shipment Manifest (300036060)**

BOL #: 06757163000360604 Customer: **STEIN** Ship To: 00952  
 Carrier: Oak Harbor Freight Lines Ship Date: 08/27/2019 Load Number: SM234396  
 Trailer Number: V2169S Pro Number: 26491082 Seal Number:

Total Cartons/Units: 58/58 Total Cube: 338.96 Total Weight(LB): 2867.67

Ship From: **E & E COMPANY LTD- 29267**  
 221 Hanson Way  
 Woodland, CA 95776  
 Ship To: **Stein Mart Inc.**  
 767 Douglas Hills Road  
 Lithia Springs, GA 30122

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
779920004	5099893	00004	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920031	5099861	00031	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920031	5099861	00031	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920037	5099895	00037	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920037	5099895	00037	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920045	5099894	00045	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920047	5099899	00047	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920047	5099899	00047	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920075	5099900	00075	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920087	5099898	00087	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920087	5099898	00087	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920100	5099897	00100	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920116	5099901	00116	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920183	5099902	00183	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920188	5099933	00188	II135-0362	086569031167 72908254 Kelly Bar Cart	1	1	1	35.23	35.23	5.11	5.11
779920188	5099933	00188	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920203	5099903	00203	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920203	5099903	00203	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63

**Shipment Manifest (300036060)**

BOL #:	06757163000360604	Customer:	<b>STEIN</b>	Ship To:	00952
Carrier:	Oak Harbor Freight Lines	Ship Date:	08/27/2019	Load Number:	SM234396
Trailer Number:	V2169S	Pro Number:	26491082	Seal Number:	
Total Cartons/Units:	58/58	Total Cube:	338.96	Total Weight(LB):	2867.67
Ship From:	<b>E &amp; E COMPANY LTD- 29267</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Stein Mart Inc.</b> 767 Douglas Hills Road Lithia Springs, GA 30122		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
779920221	5099906	00221	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920243	5099904	00243	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920266	5099934	00266	11135-0362	086569031167 72908254 Kelly Bar Cart	1	1	1	35.23	35.23	5.11	5.11
779920266	5099934	00266	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920266	5099934	00266	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920284	5099910	00284	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920284	5099910	00284	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920309	5099908	00309	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920313	5099909	00313	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920313	5099909	00313	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920321	5099911	00321	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920341	5099907	00341	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920341	5099907	00341	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920346	5099913	00346	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920367	5099865	00367	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920375	5099866	00375	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920375	5099866	00375	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920379	5099871	00379	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21

**Shipment Manifest (300036060)**

BOL #:	06757163000360604	Customer:	<b>STEIN</b>	Ship To:	00952
Carrier:	Oak Harbor Freight Lines	Ship Date:	08/27/2019	Load Number:	SM234396
Trailer Number:	V2169S	Pro Number:	26491082	Seal Number:	
Total Cartons/Units:	58/58	Total Cube:	338.96	Total Weight(LB):	2867.67
Ship From:	<b>E &amp; E COMPANY LTD- 29267</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Stein Mart Inc.</b> 767 Douglas Hills Road Lithia Springs, GA 30122		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
779920382	5099867	00382	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920382	5099867	00382	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920388	5099870	00388	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920388	5099870	00388	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920390	5099869	00390	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920390	5099869	00390	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920393	5099935	00393	II135-0362	086569031167 72908254 Kelly Bar Cart	1	1	1	35.23	35.23	5.11	5.11
779920393	5099935	00393	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920393	5099935	00393	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920399	5099872	00399	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920399	5099872	00399	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920401	5099873	00401	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920401	5099873	00401	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920406	5099881	00406	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920406	5099881	00406	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920409	5099879	00409	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920409	5099879	00409	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920419	5099880	00419	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63

**Shipment Manifest (300036060)**

BOL #:	06757163000360604	Customer:	<b>STEIN</b>	Ship To:	00952
Carrier:	Oak Harbor Freight Lines	Ship Date:	08/27/2019	Load Number:	SM234396
Trailer Number:	V2169S	Pro Number:	26491082	Seal Number:	
Total Cartons/Units:	58/58	Total Cube:	338.96	Total Weight(LB):	2867.67
Ship From:	<b>E &amp; E COMPANY LTD- 29267</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Stein Mart Inc.</b> 767 Douglas Hills Road Lithia Springs, GA 30122		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
779920420	5099882	00420	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920421	5099936	00421	II135-0362	086569031167 72908254 Kelly Bar Cart	1	1	1	35.23	35.23	5.11	5.11
779920421	5099936	00421	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920423	5099883	00423	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63



**LoadID (SM234396) Must be included on BOL  
Routing Instructions (396486)**

Origin	Destination	Bill To
WOD WAREHOUSE - E & E CO.,LTD. DBA JLA HOME 221 HANSON WAY WOODLAND, CA USA 95776 08/27/2019 07:00 - 08/27/2019 14:00 Contact: MIKE WILSON Phone: 530-668-1709; 530-669-5991 Fax: Email: WOD.SHIP@JLAHOME.COM	STEIN MART CA 4750 EAST ZINFANDEL COURT ONTARIO, CA USA 91761 Contact: SMRT_CC_CA Phone: 904-314-7756 Fax: Email:	STEIN MART, INC 1200 RIVERPLACE BOULEVARD JACKSONVILLE, FL USA 32207 Contact: Phone: Fax: Email: Payment Terms: Collect

Carrier Contact	Stop Details
WEST SACRAMENTO CA Phone: 916-371-2564 Fax:	Stop 1 of 1

PO Number	Cartons	Class
952-779920	58.0	50.0

Ship Units	Ship UOM	Ship Weight	Ship Cube
5.0	Pallet	3118.0 lb	390.0

<b>Services</b>	No services requested.
<b>References</b>	SM234396 (Transport Primary) 396486 (Shipment Primary)
<b>Carrier</b>	Oak Harbor Freight Lines, Inc (OAKH) Please call carrier to confirm pickup
<b>Special Instructions</b>	Appointment required please call (530)669-5991 Ext. 125
<b>Contact</b>	MIKE WILSON Phone: 530-668-1709 Email: WOD.SHIP@JLAHOME.COM

Date: 8/27/2019 10:25:07 AM

## Bill Of Lading

Page 1 of 1

## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: 29267

FOB: 

## SHIP TO

Name: Stein Mart Inc. Location #: 00954  
 Address: 4750 E Zinfandel Ct, Unit A  
 00954  
 City/State/Zip: Ontario, CA 91761  
 CID#: \_\_\_\_\_  
 Dept: 812

FOB: 

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

Load#SM234396  
 Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934

Bill of Lading Number: 06757163000360611



CARRIER NAME: Oak Harbor Freight Lines

Responsible Acct.No: \_\_\_\_\_

Trailer number: V2169S

Seal number(s): \_\_\_\_\_

SCAC: OAKH

Pro Number: 26491082

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

Prepaid:  Collect:  3rd Party: \_\_\_\_\_

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

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
779920358	2	101.39	Y	N	
779920398	1	53.39	Y	N	
779920397	2	101.39	Y	N	
779920396	1	53.39	Y	N	
779920402	1	48.00	Y	N	
<b>Grand Total</b>	<b>7</b>	<b>357.56</b>			

## 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
1	Pallet			50.00		Pallet		
		7	ctns	357.56		Furniture (Seating, Storage, Outdoor)	80580	150
1		7		407.56		<b>Grand Total</b>		

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.

**Shipment Manifest (300036061)**

BOL #:	06757163000360611	Customer:	<b>STEIN</b>	Ship To:	00954
Carrier:	Oak Harbor Freight Lines	Ship Date:	08/27/2019	Load Number:	SM234396
Trailer Number:	V2169S	Pro Number:	26491082	Seal Number:	
Total Cartons/Units:	7/7	Total Cube:	41.73	Total Weight(LB):	357.56
Ship From:	<b>E &amp; E COMPANY LTD- 29267</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Stein Mart Inc.</b> 4750 E Zinfandel Ct, Unit A Ontario, CA 91761		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
779920358	5099914	00358	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920358	5099914	00358	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920396	5099875	00396	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920397	5099876	00397	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920397	5099876	00397	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63
779920398	5099874	00398	MP135-0778	086569155412 72908262 Lacey Bar Cart	1	1	1	53.39	53.39	6.21	6.21
779920402	5099878	00402	MP135-0779	086569155429 72908270 Mariana Bar Cart	1	1	1	48.00	48.00	5.63	5.63



**LoadID (SM234396) Must be included on BOL  
Routing Instructions (396490)**

Origin	Destination	Bill To
WOD WAREHOUSE - E & E CO.,LTD. DBA JLA HOME 221 HANSON WAY WOODLAND, CA USA 95776 08/27/2019 07:00 - 08/27/2019 14:00 Contact: MIKE WILSON Phone: 530-668-1709; 530-669-5991 Fax: Email: WOD.SHIP@JLAHOME.COM	STEIN MART CA 4750 EAST ZINFANDEL COURT ONTARIO, CA USA 91761 Contact: SMRT_CC_CA Phone: 904-314-7756 Fax: Email:	STEIN MART, INC 1200 RIVERPLACE BOULEVARD JACKSONVILLE, FL USA 32207 Contact: Phone: Fax: Email: Payment Terms: Collect

Carrier Contact	Stop Details
WEST SACRAMENTO CA Phone: 916-371-2564 Fax:	Stop 1 of 1

PO Number	Cartons	Class
954-779920	7.0	150.0

Ship Units	Ship UOM	Ship Weight	Ship Cube
1.0	Pallet	358.0 lb	48.0

<b>Services</b>	No services requested.
<b>References</b>	SM234396 (Transport Primary) 396490 (Shipment Primary)
<b>Carrier</b>	Oak Harbor Freight Lines, Inc (OAKH) Please call carrier to confirm pickup
<b>Special Instructions</b>	Appointment required please call (530)669-5991 Ext. 125
<b>Contact</b>	MIKE WILSON Phone: 530-668-1709 Email: WOD.SHIP@JLAHOME.COM