

BILL OF LADING

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: SM235559

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: OAKH
 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)

Prepaid Collect 3rd Party

(check box)

Master Bill of Lading: with attached Underlying Bills of Lading

Load ID: SM235559

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------------|---------------|---------------------------------------|----------------------------|-------------------------|
| 954-735413 | 4.0 | 93.0 | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| 953-735413 | 38.0 | 879.0 | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| 952-735413 | 108.0 | 2499.0 | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| GRAND TOTAL | 150.0 | 3471.0 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | | | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|-------|--------------|-----------|---------------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | <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> | NMFC # | CLASS |
| 4.0 | Floor | 4.0 | Carton(s) | 93.0 | | Freight of all Kinds | | 150.0 |
| 38.0 | Floor | 38.0 | Carton(s) | 879.0 | | Freight of all Kinds | | 150.0 |
| 108.0 | Floor | 108.0 | Carton(s) | 2499.0 | | Freight of all Kinds | | 150.0 |
| 150.0 | | 150.0 | | 3471.0 | | 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 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.

[Signature] 9/23/19

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


[Signature] 14848 9-23-19

7 PCTS STC

Date: 9/23/2019 1:52:48 PM

Bill Of Lading

Page 1 of 4

| SHIP FROM | | | | | Bill of Lading Number: 06757163000372539 | | |
|--|--------|--------|-------------|---|--|--|--|
| Name: E & E COMPANY LTD | | | | |  (402)06757163000372539 | | |
| Address: 221 Hanson Way | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | |
| SID#: | | | | | | | |
| PHONE: | | | | | CARRIER NAME: Oak Harbor Freight Lines | | |
| VENDOR: 29267 | | | | | Responsible Acct.No: | | |
| FOB: <input type="checkbox"/> | | | | | Trailer number: V-1834-S | | |
| SHIP TO | | | | | Seal number(s): | | |
| Name: Stein Mart Inc. Location #: 00952 | | | | | SCAC: OAKH | | |
| Address: 767 Douglas Hills Road | | | | | Pro Number: 26491083 | | |
| 00952 | | | | | | | |
| City/State/Zip: Lithia Springs, GA 30122 | | | | | | | |
| CID#: | | | | | | | |
| Dept: 925 | | | | | FOB: <input type="checkbox"/> | | |
| 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: | | | | | <input type="checkbox"/> Master Bill of Lading: with attached | | |
| City/State/Zip: | | | | | (check box) underlying Bills of Lading | | |
| SPECIAL INSTRUCTIONS: | | | | | Appointment Time | | |
| Load#SM235559 | | | | | 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 | | |
| 735413186 | 2 | 46.28 | Y | N | | | |
| 735413394 | 2 | 46.28 | Y | N | | | |
| 735413074 | 2 | 46.28 | Y | N | | | |
| 735413087 | 2 | 46.28 | Y | N | | | |
| 735413291 | 2 | 46.28 | Y | N | | | |
| 735413400 | 2 | 46.28 | Y | N | | | |
| 735413105 | 2 | 46.28 | Y | N | | | |
| 735413316 | 2 | 46.28 | Y | N | | | |
| 735413322 | 2 | 46.28 | Y | N | | | |
| 735413116 | 2 | 46.28 | Y | N | | | |
| 735413130 | 2 | 46.28 | Y | N | | | |
| 735413275 | 2 | 46.28 | Y | N | | | |
| 735413404 | 2 | 46.28 | 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 _____

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.

Bill Of Lading

| | | | |
|--|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757163000372539 | |
| Name: E & E COMPANY LTD | |  (402)06757163000372539 | |
| Address: 221 Hanson Way | | | |
| City/State/Zip: Woodland, CA 95776 | | CARRIER NAME: Oak Harbor Freight Lines | |
| SID#: | | Responsible Acct.No: | |
| PHONE: | | Trailer number: V-1834-S | |
| VENDOR: 29267 | | Seal number(s): | |
| FOB: <input type="checkbox"/> | | SCAC: OAKH | |
| SHIP TO | | Pro Number: 26491083 | |
| Name: Stein Mart Inc. Location #: 00952 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Address: 767 Douglas Hills Road | | | |
| 00952 | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| City/State/Zip: Lithia Springs, GA 30122 | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| CID#: | | | |
| Dept: 925 | | Appointment Time | |
| FOB: <input type="checkbox"/> | | Actual Driver Arrival Time | |
| SPECIAL INSTRUCTIONS: | | Driver Departure Time | |
| | | AM AM AM PM PM PM | |
| Name: | | Load#SM235559 | |
| Address: | | Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934 | |
| City/State/Zip: | | | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 735413271 | 2 | 46.28 | Y | N | |
| 735413293 | 2 | 46.28 | Y | N | |
| 735413429 | 2 | 46.28 | Y | N | |
| 735413135 | 2 | 46.28 | Y | N | |
| 735413299 | 2 | 46.28 | Y | N | |
| 735413330 | 2 | 46.28 | Y | N | |
| 735413389 | 2 | 46.28 | Y | N | |
| 735413422 | 2 | 46.28 | Y | N | |
| 735413062 | 2 | 46.28 | Y | N | |
| 735413250 | 2 | 46.28 | Y | N | |
| 735413333 | 2 | 46.28 | Y | N | |
| 735413334 | 2 | 46.28 | Y | N | |
| Grand Total | 108 | 2499.12 | | | |

| | |
|---|--|
| 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: <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. <div style="text-align: right;">Shipper Signature</div> |
|--|---|

| | | | |
|--|--|--|---|
| 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 (300037253)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000372539 | Customer: | STEIN | Ship To: | 00952 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 108/216 | Total Cube: | 234.36 | Total Weight(LB): | 2499.12 |
| 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&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413060 | 5050442 | 00060 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413060 | 5050442 | 00060 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413062 | 5050439 | 00062 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413062 | 5050439 | 00062 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413074 | 5050441 | 00074 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413074 | 5050441 | 00074 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413087 | 5050440 | 00087 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413087 | 5050440 | 00087 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413105 | 5050444 | 00105 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413105 | 5050444 | 00105 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413116 | 5050449 | 00116 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413116 | 5050449 | 00116 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413130 | 5050448 | 00130 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413130 | 5050448 | 00130 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Shipment Manifest (300037253)

| | | |
|--|---|---------------------------|
| BOL #: 06757163000372539 | Customer: STEIN | Ship To: 00952 |
| Carrier: Oak Harbor Freight Lines | Ship Date: 09/23/2019 | Load Number: SM235559 |
| Trailer Number: V-1834-S | Pro Number: 26491083 | Seal Number: |
| Total Cartons/Units: 108/216 | Total Cube: 234.36 | Total Weight(LB): 2499.12 |
| 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&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413134 | 5050445 | 00134 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413134 | 5050445 | 00134 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413135 | 5050446 | 00135 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413135 | 5050446 | 00135 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413155 | 5050450 | 00155 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413155 | 5050450 | 00155 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413186 | 5050451 | 00186 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413186 | 5050451 | 00186 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413250 | 5050455 | 00250 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413250 | 5050455 | 00250 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413265 | 5050460 | 00265 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413265 | 5050460 | 00265 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413271 | 5050458 | 00271 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413271 | 5050458 | 00271 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Shipment Manifest (300037253)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000372539 | Customer: | STEIN | Ship To: | 00952 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 108/216 | Total Cube: | 234.36 | Total Weight(LB): | 2499.12 |
| 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&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413275 | 5050459 | 00275 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413275 | 5050459 | 00275 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413291 | 5050463 | 00291 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413291 | 5050463 | 00291 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413293 | 5050461 | 00293 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413293 | 5050461 | 00293 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413296 | 5050464 | 00296 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413296 | 5050464 | 00296 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413297 | 5050466 | 00297 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413297 | 5050466 | 00297 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413299 | 5050462 | 00299 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413299 | 5050462 | 00299 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413316 | 5050465 | 00316 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413316 | 5050465 | 00316 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Shipment Manifest (300037253)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000372539 | Customer: | STEIN | Ship To: | 00952 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 108/216 | Total Cube: | 234.36 | Total Weight(LB): | 2499.12 |
| 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&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413322 | 5050470 | 00322 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413322 | 5050470 | 00322 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413330 | 5050472 | 00330 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413330 | 5050472 | 00330 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413333 | 5050468 | 00333 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413333 | 5050468 | 00333 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413334 | 5050469 | 00334 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413334 | 5050469 | 00334 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413374 | 5050474 | 00374 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413374 | 5050474 | 00374 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413389 | 5050483 | 00389 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413389 | 5050483 | 00389 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413394 | 5050481 | 00394 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413394 | 5050481 | 00394 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Shipment Manifest (300037253)

| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000372539 | Customer: | STEIN | Ship To: | 00952 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 108/216 | Total Cube: | 234.36 | Total Weight(LB): | 2499.12 |
| 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&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413400 | 5050482 | 00400 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413400 | 5050482 | 00400 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413403 | 5050484 | 00403 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413403 | 5050484 | 00403 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413404 | 5050478 | 00404 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413404 | 5050478 | 00404 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413413 | 5050488 | 00413 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413413 | 5050488 | 00413 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413414 | 5050486 | 00414 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413414 | 5050486 | 00414 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413417 | 5050489 | 00417 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413417 | 5050489 | 00417 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413422 | 5050494 | 00422 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413422 | 5050494 | 00422 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Shipment Manifest (300037253)


| | | | | | |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #: | 06757163000372539 | Customer: | STEIN | Ship To: | 00952 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 108/216 | Total Cube: | 234.36 | Total Weight(LB): | 2499.12 |
| 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&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> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413424 | 5050495 | 00424 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413424 | 5050495 | 00424 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413429 | 5050493 | 00429 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413429 | 5050493 | 00429 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413801 | 5050497 | 00801 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 34 | 2 | 17 | 23.14 | 393.38 | 2.17 | 36.89 |
| 735413801 | 5050497 | 00801 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 34 | 2 | 17 | 23.14 | 393.38 | 2.17 | 36.89 |

Date: 9/23/2019 1:58:07 PM

Bill Of Lading

Page 1 of 2

| SHIP FROM | | | | | SHIP TO | | |
|--|--------|--------|-------------|---|---|--|--|
| Name: E & E COMPANY LTD | | | | | Name: Stein Mart Inc. Location #: 00953 | | |
| Address: 221 Hanson Way | | | | | Address: 2951 North Great Southwest Parkway | | |
| City/State/Zip: Woodland, CA 95776 | | | | | City/State/Zip: Grand Prairie, TX 75050 | | |
| SID#: | | | | | CID#: | | |
| PHONE: | | | | | Dept: 925 | | |
| VENDOR: 29267 | | | | | FOB: <input type="checkbox"/> | | |
| Bill of Lading Number: 06757163000372522 | | | | | Trailer number: V-1834-S | | |
|  | | | | | Seal number(s): | | |
| (402)06757163000372522 | | | | | SCAC: OAKH | | |
| CARRIER NAME: Oak Harbor Freight Lines | | | | | Pro Number: 26491083 | | |
| Responsible Acct.No: | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | |
| Prepaid: <input type="checkbox"/> | | | | | Collect: X | | |
| (check box) | | | | | 3rd Party: <input type="checkbox"/> | | |
| Master Bill of Lading: with attached underlying Bills of Lading | | | | | Appointment Time | | |
| | | | | | Actual Driver Arrival Time | | |
| | | | | | Driver Departure Time | | |
| SPECIAL INSTRUCTIONS: | | | | | AM | | |
| Load#SM235559 | | | | | PM | | |
| Contact name: Don Bolivar , phone number (530)669-5991 and fax number (530) 669-5934 | | | | | PM | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO | | |
| 735413224 | 2 | 46.28 | Y | N | | | |
| 735413104 | 2 | 46.28 | Y | N | | | |
| 735413357 | 2 | 46.28 | Y | N | | | |
| 735413376 | 2 | 46.28 | Y | N | | | |
| 735413408 | 2 | 46.28 | Y | N | | | |
| 735413136 | 2 | 46.28 | Y | N | | | |
| 735413323 | 2 | 46.28 | Y | N | | | |
| 735413411 | 2 | 46.28 | Y | N | | | |
| 735413370 | 2 | 46.28 | Y | N | | | |
| 735413219 | 2 | 46.28 | Y | N | | | |
| 735413427 | 2 | 46.28 | Y | N | | | |
| 735413432 | 2 | 46.28 | Y | N | | | |
| 735413182 | 2 | 46.28 | 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 _____

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 (300037252)

BOL #: 06757163000372522 Customer: STEIN Ship To: 00953
 Carrier: Oak Harbor Freight Lines Ship Date: 09/23/2019 Load Number: SM235559
 Trailer Number: V-1834-S Pro Number: 26491083 Seal Number:
 Total Cartons/Units: 38/76 Total Cube: 82.46 Total Weight(LB): 879.32
 Ship From: E & E COMPANY LTD- 29267 Ship To: Stein Mart Inc.
 221 Hanson Way 2951 North Great Southwest Parkway
 Woodland, CA 95776 Grand Prairie, TX 75050

| <u>Customer PO No.</u> | <u>E&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413104 | 5050443 | 00104 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413104 | 5050443 | 00104 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413136 | 5050447 | 00136 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413136 | 5050447 | 00136 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413182 | 5050454 | 00182 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413182 | 5050454 | 00182 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413219 | 5050452 | 00219 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413219 | 5050452 | 00219 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413224 | 5050457 | 00224 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413224 | 5050457 | 00224 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413302 | 5050467 | 00302 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413302 | 5050467 | 00302 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413323 | 5050471 | 00323 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413323 | 5050471 | 00323 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Shipment Manifest (300037252)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000372522 | Customer: | STEIN | Ship To: | 00953 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 38/76 | Total Cube: | 82.46 | Total Weight(LB): | 879.32 |
| Ship From: | E & E COMPANY LTD- 29267 221 Hanson Way Woodland, CA 95776 | Ship To: | Stein Mart Inc. 2951 North Great Southwest Parkway Grand Prairie, TX 75050 | | |

| <u>Customer PO No.</u> | <u>E&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413344 | 5050476 | 00344 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413344 | 5050476 | 00344 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413354 | 5050473 | 00354 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413354 | 5050473 | 00354 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413357 | 5050477 | 00357 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413357 | 5050477 | 00357 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413370 | 5050475 | 00370 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413370 | 5050475 | 00370 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413376 | 5050479 | 00376 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413376 | 5050479 | 00376 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413387 | 5050480 | 00387 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413387 | 5050480 | 00387 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413408 | 5050485 | 00408 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413408 | 5050485 | 00408 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |


Shipment Manifest (300037252)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000372522 | Customer: | STEIN | Ship To: | 00953 |
| Carrier: | Oak Harbor Freight Lines | Ship Date: | 09/23/2019 | Load Number: | SM235559 |
| Trailer Number: | V-1834-S | Pro Number: | 26491083 | Seal Number: | |
| Total Cartons/Units: | 38/76 | Total Cube: | 82.46 | Total Weight(LB): | 879.32 |
| Ship From: | E & E COMPANY LTD- 29267 221 Hanson Way Woodland, CA 95776 | Ship To: | Stein Mart Inc. 2951 North Great Southwest Parkway Grand Prairie, TX 75050 | | |

| <u>Customer PO No.</u> | <u>E&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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413411 | 5050490 | 00411 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413411 | 5050490 | 00411 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413415 | 5050487 | 00415 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413415 | 5050487 | 00415 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413427 | 5050491 | 00427 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413427 | 5050491 | 00427 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413431 | 5050492 | 00431 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413431 | 5050492 | 00431 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413432 | 5050498 | 00432 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413432 | 5050498 | 00432 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |

Date: 9/23/2019 2:02:54 PM

Bill Of Lading

| | | | |
|---|--|--|----------------------------|
| SHIP FROM | | Bill of Lading Number: 06757163000372515 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR: 29267 | |  (402)06757163000372515 | |
| SHIP TO | | CARRIER NAME: Oak Harbor Freight Lines | |
| Name: Stein Mart Inc. Location #: 00954 Address: 4750 E Zinfandel Ct, Unit A 00954 City/State/Zip: Ontario, CA 91761 CID#: Dept: 925 | | Responsible Acct.No: Trailer number: V-1834 -S Seal number(s): | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: OAKH | |
| Name: Address: City/State/Zip: | | Pro Number: 26491083 | |
| SPECIAL INSTRUCTIONS: Load#SM235559 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: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | |
| | | Appointment Time | Actual Driver Arrival Time |
| | | AM | AM |
| | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | | ADDITIONAL SHIPPER INFO |
| 735413148 | 2 | 46.28 | Y | N | |
| 735413234 | 2 | 46.28 | Y | N | |
| Grand Total | 4 | 92.56 | | | |

| 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 | | |
| | | 4 | ctns | 92.56 | | Throws,Blankets | 49040 | 150 |
| 1 | | 4 | | 142.56 | | 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: <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 style="text-align: right;">Shipper Signature</p> |
|--|---|

| | | | |
|--|--|--|---|
| 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 (300037251)

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|--|---|-------------------------|
| BOL #: 06757163000372515 | Customer: STEIN | Ship To: 00954 |
| Carrier: Oak Harbor Freight Lines | Ship Date: 09/23/2019 | Load Number: SM235559 |
| Trailer Number: V-1834 -S | Pro Number: 26491083 | Seal Number: |
| Total Cartons/Units: 4/8 | Total Cube: 8.68 | Total Weight(LB): 92.56 |
| Ship From: E & E COMPANY LTD- 29267 221 Hanson Way Woodland, CA 95776 | Ship To: Stein Mart Inc. 4750 E Zinfandel Ct, Unit A Ontario, CA 91761 | |

| <u>Customer PO No.</u> | <u>E&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> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 735413148 | 5050453 | 00148 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413148 | 5050453 | 00148 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413234 | 5050456 | 00234 | BR54-0948 | 086569117694 71910293 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |
| 735413234 | 5050456 | 00234 | BR54-0950 | 086569117700 71910301 Beautyrest Heated Queen Blanke | 2 | 2 | 1 | 23.14 | 23.14 | 2.17 | 2.17 |