



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

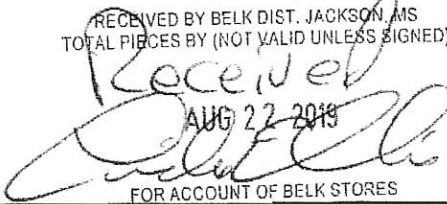
Bill Of Lading

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		CARRIER NAME: EPES TRANSPORT	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 634657	
VENDOR: 9200233		Seal number(s): 2197203	
SHIP TO		SCAC: EPSG	
Name: Belk 0744		Pro Number:	
Address: 1018 Mendell Davis Drive			
City/State/Zip: Byram, MS 39272			
CID#:			
Dept: 0747			
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 underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS: Ship ID #2108878 4397348		Appointment Time	Actual Driver Arrival Time
		1:00 ^{AM} <input checked="" type="radio"/> _{PM}	12:35 ^{AM} <input checked="" type="radio"/> _{PM}
			Driver Departure Time
			1:23 ^{AM} <input checked="" type="radio"/> _{PM}

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(a) 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		

RECEIVED BY BELK DIST. JACKSON, MS
 TOTAL PIECES BY (NOT VALID UNLESS SIGNED) **854**

 AUG 22 2019
 FOR ACCOUNT OF BELK STORES

Where the rate is dependent on value, shippers are required to state special value for 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"/>
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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.

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>	Trailer Loaded:	Freight Counted:	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>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Signature: [Handwritten] 8-15-19

Date: 8/16/2019 3:56:03 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000445661	
Name:	E & E COMPANY LTD	Address:	550 Northport Pkwy
City/State/Zip:	Port Wentworth, GA 31407	SID#:	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: JB Hunt Transport	
Name:	Belk 0737	DC#:	0737
Address:	120 Belk Court 0737	Div.:	
City/State/Zip:	Blythewood, SC 29016	SID#:	FOB: <input type="checkbox"/>
		Trailer number:	1088
		Seal number(s):	2200572
		SCAC:	HJBT
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 2108881 4397351		Appointment Time	Actual Driver Arrival Time
		15:00 ^{AM} _{PM}	18:47 ^{AM} _{PM}
		Driver Departure Time	13:56 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
3614754	585	4996.77	Y	N	06757166000445579	0737	
3614754	58	499.54	Y	N	06757166000445586	0737	
3614753	662	7121.88	Y	N	06757166000445579	0737	
Grand Total	1305	12618.19					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1305	ctns			12618.19		Comforters, Bedspreads	49017	200
1305				12618.19		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 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.
a/dg 8-16-19.

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.
A. J. ... 8/16/19