

Debit Memo# 738224 Details

Debit Memo Information

Claim Number: 738224
Ref Claim Number: N/A
Date: N/A
Status: P
R/A Number: N/A
Authorized By: N/A
PO Number: 751605
Department: 448
Vendor Number: 2315
Vendor Name: E AND E CO LTD
Debit Memo Type: CONCEALD SHRTGE-QTYS NOT RCVD IN INVNTY

Style Details

Style	Color	Size	POS Number	Quantity	Cost	Extended Cost
4113	0	0	64412172	10	50.00	500.00

Summary

Total Cost: \$500.00
Terms Adjustment: \$0.00
Discount Adjustment: \$15.00
Excessive Shipping Charges: \$0.00
Return Shipping Charges: \$0.00
Handling Charges: \$0.00
Total Claim: \$485.00

Comments

- SHORTAGE

TRAILER INFO FOR: 1700039

SUMMARY

LOCATION: **337** DOM: **337**
DOOR 24
 LTG
 LOCAL
 STATUS: **CTYS**
TO
BEALLS
817

TIME IN STATUS: **31 MINUTES**

TIME AT LOCATION: **4 HOURS AND 34 MINUTES**

FLAGS:

ORIGINAL CUT: **09/04/2019 08:00**

PLANNED: **NONE**

UNIT NOTES: **2019 0715 - TRAILER 1700039 IS DOM'D TO 337 FOR CUSTOMER T02 BEALLS 810**

COMMENTS: **SEAL: 08855715**

TRAILER POOL: **337: SWAP-BEALLS 810**

CURRENT ROUTE

LOCATION	TERMINAL	DROPLIST	ETA
Origin	337	000	
Next	337	337T03	
Final	337	337T03	

History

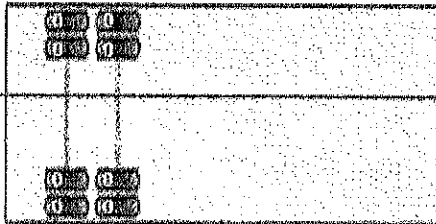
Flag HFR/NRP

Update Comment

Registration

Last PSI **01/24/2017 PSI**
 Check: **18:29 History**

Last PSI **KERR,**
 Checked **CHRIS**
 By:



Last **08/29/2019**

Chalk **09:19**

Check:

Chalk **08/29/2019**

Date:

Last

Chalk **WILSON,**

Checked **DANIEL**

By:

DECKING



DECK	HUS	WEIGHT	CUBE
Balcon	0	0	0.00
Deck	0	0	0.00
Floor	31	17042	80.28

[Click here to view Manifest](#)

PRO #	FLAGS	DUE DATE	HUS	WEIGHT	CUBE	ORIG	DEST	SHIPPER	CONSIGNEE	PD CODE
148-1581340-8		09/06/2019	2	710	4.67	520	337	TOMY INTERNATIONAL	BEALLS 817	BEALLS 817
148-5756970-2		09/04/2019	1	950	3.01	442	337	CARUSOS COFFEE	BEALLS OUTLET STORE 115	BEALLS 817
148-1040589-5	NTS,HSS	08/30/2019	10	6,290	30.10	191	337	BRIARA TRADING CO	BEALLS OUTLET DOT CENTER	BEALLS 817
148-4349207-6		08/28/2019	1	522	3.01	548	337	WINCRAFT	BEALLS	BEALLS 817
148-5756690-6		09/03/2019	2	2,374	4.55	333	337	SENTECH	BEALLS	BEALLS 817
148-5821240-4		09/03/2019	2	1,132	6.02	330	337	LODA INTERNATIONAL % FTDI	BEALLS OUTLET 115	BEALLS 817
148-4905839-3		08/29/2019	5	2,380	13.89	606	337	MAYRICH COMPANY	BEALLS	BEALLS 817
148-5756691-4		09/03/2019	2	500	2.67	333	337	SENTECH	BEALLS	BEALLS 817
772-6138306-4		09/05/2019	6	2,184	12.36	958	337	E-E CO LTD	BEALLS OUTLET 115	BEALLS 817
9			31	17,042	80.28					

Jack Pearson
 9/4/19
 JACK
 PEARSON

Date: 8/26/2019 1:16:17 PM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000360826	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: VENDOR:		 (402)06757163000360826	
SHIP TO		CARRIER NAME: Central Transport	
Name: Bealls Outlet Stores #115 Address: 2100 47th Terrace Ave E. City/State/Zip: Bradenton, FL 34203 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: TL1900522 Seal number(s): SCAC: CTH Pro Number: 777 6138306 4	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Lead #: 8000393890 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 12:20 AM Actual Driver Arrival Time: 1:00 AM Driver Departure Time: 1:16 AM	
 777-6138306-4 B/L <small>Subject to: NMFC 100, CT 100BY 101 Rules Tariffs 40 USD 14700 and 49 CFR 970 Driver signature only acknowledges receipt of freight</small>			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0751605	43	2272.22	Y N	Dept. 448	
Grand Total	43	2272.22			

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
7	Pallet			280.00		Pallet		
		13	ctns	629.72		Furniture (Seating, Storage, Outdoor)	80580	150
		30	ctns	1642.50		Furniture (Sleeping, Surfaces)	80580	100
7		43		2552.22		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: <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(o)(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.
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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. <i>W. M. O. 8-26-19</i>	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 manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>John A. ... 8/26/19</i>
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[Handwritten Signature] 1900522

Date: 8/26/2019 1:16:17 PM **Bill Of Lading** Page 1 of 1

SHIP FROM:
Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95770
PHONE:
VENDOR:

Bill of Lading Number: 06767163000360826


(402)06767163000360826

SHIP TO:
Name: Bealls Outlet Stores #115
Address: 2100 47th Terrace Ave E.
City/State/Zip: Bradenton, FL 34203
CID#: FOB:
Dept:

CARRIER NAME: Central Transport
Responsible Acct.No:
Trailer number: TL1900522
Seal number(s):
SCAC: CTII
Pro Number: 777 6138306 4

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
Load #: 8000393690
Packing List is Attached

777-6138306-4 B/L
Subject to NMFC 100, 6Y 100007 104 Rules Tariffs 40 U.S.C. 14706 and 49 CFR 370
Driver's signature only acknowledges receipt of freight

Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time: 12-2 AM
Actual Driver Arrival Time: 1:00 AM
Driver Departure Time: 1:16 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0751605	43	2272.22	Y N	Dept. 448	
Grand Total	43	2272.22			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 000</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			280.00		Pallet		
		13	ctns	629.72		Furniture (Seating, Storage, Outdoor)	80580	150
		30	ctns	1642.50		Furniture (Sleeping, Surfaces)	80580	100
7		43		2562.22		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 _____ DOT _____"

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.
Alto MO 8-26-19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier certifies 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.
Thomas A. Jones 8/26/19

[Handwritten Signature]
⑦ Hus 1900522



Pro Number
777-6138306-4

Order No.: 5094519 Order Date: 07/22/2019 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 0751605

Ship Date
2019-08-26

Reference Number

Org **958** DC **337**

Freight Terms
Freight Charges Are Collect

P.O. Number
0751605

SCAC:

SHIP FROM: E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO: BEALL'S OUTLET STORES
PO BOX 25030
BRADENTON, FL 34205
US

SHIP TO: BEALLS OUTLET STORES #115
2100 47TH TERRACE AVE E.
BRADENTON, FL 34203
US

Shipping Date: 08/27/2019

Cart. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
84412172	MP110-0601	086569038193	Sacie Queen Headboard	EA	1	10	10	10	10
84412324	MP116-0683	086569038216	Doris Queen Headboard	EA	1	10	10	10	10
64412376	MP116-0684	086569038223	Doris King Headboard	EA	1	10	10	10	10
64412062	MPS100-0273	086569032737	Vanira Lounge Chair	EA	1	13	13	13	13



Central Transport Delivery Receipt

Consignee:
BEALLS OUTLET 115
2100 47TH TERRACE E
BRADENTON, FL 34203

Shipper:
E-E CO LTD
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Total Weight: 2272.22
Total Quantity Ordered: 43
Total Cartons Ordered: 43
Total Quantity Shipped: 43
Total Cartons Shipped: 43

Pro Number 777-6138306-4

Additional Delivery Services Requested

- Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm BEALLS OUTLET 115

By *Just Pa*
Shipment received in good order

HUs Received 6

Driver CT-337168 (1700039) Date 9/4/2019


Arrive Time 1:37 PM Depart Time 1:38 PM

Date 9/4/2019 # And Type of Container _____ # And Type of PCS _____ Exception Type _____

Log # _____


Total Exceptions _____

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE:
 VENDOR:

Bill of Lading Number: 06757163000360826

 (402)06757163000360826

SHIP TO
 Name: Bealls Outlet Stores #115
 Address: 2100 47th Terrace Ave E.
 City/State/Zip: Bradenton, FL 34203
 CID#: FOB:
 Dept:

CARRIER NAME: Central Transport
 Responsible Acct.No:
 Trailer number: TL1900522
 Seal number(s):
SCAC: CTII
 Pro Number: 777 6138306 4

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 8000393890
 Packing List is Attached

777-6138306-4 B/L
Subject to: NMFC 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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
 12:20 AM 1:00 AM 1:16 AM
 PM PM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0751605	43	2272.22	Y N	Dept. 448	
Grand Total	43	2272.22			

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		13	ctns	629.72		Furniture (Seating, Storage, Outdoor)	80580	150
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 "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 / 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] MO 8-26-19

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 8/26/19

⑦ HUS 1900522

PACKING LIST

PAGE 1 OF 1

Order No.: 5094519 Order Date: 07/22/2019 Customer: BEALLS OUTLET STORES #115 Customer PO No.: 0751605

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: BEALL'S OUTLET STORES PO BOX 25030 BRADENTON, FL 34206 US	SHIP TO: BEALLS OUTLET STORES #115 2100 47TH TERRACE AVE E. BRADENTON, FL 34203 US	Shipping Date: 08/27/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
64412172	MP116-0681	086569036193	Sadie Queen Headboard	EA	1	10	10	10	10
64412324	MP116-0683	086569036216	Doris Queen Headboard	EA	1	10	10	10	10
64412376	MP116-0684	086569036223	Doris King Headboard	EA	1	10	10	10	10
64412062	MPS100-0273	086569032737	Vanira Lounge Chair	EA	1	13	13	13	13



Total Weight:	2272.22
Total Quantity Ordered:	43
Total Cartons Ordered:	43
Total Quantity Shipped:	43
Total Cartons Shipped:	43