

Routing Sheet (R201909200652524)



Routing No.: R201909200652524 Customer: BLK
 Ship To: 0744 Shipping Date: 10/02/2019
 Total Cube: 2607.03 Adjusted Percent(%): 15.00
 Total Ctns/Units: 1973/3199 Total Weight: 8945.82
 Estimated Pallet Count: 34 Estimated Pallet Weight(LB): 1700.00
 Carrier: Freight Term: Collect
 Batch No.: B20190917094910 Lane:
 Instruction: /0744


Location: SV2
 Cancel After Date/In DC Date: 10/09/2019
 Adjusted Cube: 2998.08
 Actual Ship Date: 10/02/2019
 Routing:
 Ship Method:
 Customer PO No: 3609107...



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3592028	5170753	10/6/2019	10/16/2019		0222	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170753	10/6/2019	10/16/2019		0222	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
3592028	5170754	10/6/2019	10/16/2019		0228	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	6	3	2	7.05	14.10	0.61	1.22
3592028	5170754	10/6/2019	10/16/2019		0228	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	6	3	2	9.25	18.50	0.69	1.38
3592028	5170754	10/6/2019	10/16/2019		0228	BK20-1729	086569236234 Q Sports Sheet Sets N/A	175	3	3	1	10.14	10.14	0.77	0.77
3592028	5170760	10/6/2019	10/16/2019		0253	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170760	10/6/2019	10/16/2019		0253	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
3592028	5170761	10/6/2019	10/16/2019		0274	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170761	10/6/2019	10/16/2019		0274	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
3592028	5170762	10/6/2019	10/16/2019		0281	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170762	10/6/2019	10/16/2019		0281	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
3592028	5170766	10/6/2019	10/16/2019		0285	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170766	10/6/2019	10/16/2019		0285	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
3592028	5170767	10/6/2019	10/16/2019		0289	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170767	10/6/2019	10/16/2019		0289	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
3592028	5170768	10/6/2019	10/16/2019		0295	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61

CB1903221

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:
 PHONE:
 VENDOR: 9200233 FOB:

Bill of Lading Number: 06757166000458944

 (402)06757166000458944

SHIP TO
 Name: Belk 0744 Location #: 0744
 Address: 1018 Mendell Davis Drive
 0744
 City/State/Zip: Byram, MS 39272
 CID#:
 Dept: 0747 FOB:

CARRIER NAME: Schneider Transportation Management
 Responsible Acct.No:
 Trailer number: 140796
 Seal number(s): 2200684
SCAC: SCNN
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Ship ID #2126811
 4407570

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: 15:00 AM (PM) Actual Driver Arrival Time: 15:00 AM (PM) Driver Departure Time: 17:00 AM (PM) ~~5:00 PM~~

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3609107	1768	7237.26	Y	N	
3592028	205	1708.56	Y	N	
Grand Total	1973	8945.82			

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
952	ctns			6009.84		Comforters, Bedspreads	49017	200
1021	ctns			2935.98		Pillows, Valance, Towels	49390	100
1973				8945.82		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 AC 10-4-19

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.
 Todd G 10-4-19

Routing Sheet (R201909200652491)



Routing No.: R201909200652491 Customer: BLK
 Ship To: 0737 Shipping Date: 10/02/2019
 Total Cube: 2594.56 Adjusted Percent(%): 15.00
 Total Ctns/Units: 2166/4087 Total Weight: 11582.17
 Estimated Pallet Count: 34 Estimated Pallet Weight(LB): 1700.00
 Carrier: Freight Term: Collect
 Batch No.: B20190917094910 Lane:
 Instruction:

Location: SV2
 Cancel After Date/In DC Date: 10/09/2019
 Adjusted Cube: 2983.74
 Actual Ship Date: 10/02/2019
 Routing:
 Ship Method:
 Customer PO No: 3609107...




Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3592042	5165515	10/6/2019	10/20/2019		0888	BK20-1730	086569236128 T Sports Sheet Sets N/A	175	300	3	100	7.05	705.00	0.61	61.00
3592042	5165515	10/6/2019	10/20/2019		0888	BK20-1731	086569236227 F Sports Sheet Sets N/A	175	240	3	80	9.25	740.00	0.69	55.20
3592042	5165515	10/6/2019	10/20/2019		0888	BK20-1732	086569236234 Q Sports Sheet Sets N/A	175	90	3	30	10.14	304.20	0.77	23.10
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1637	086569233790 Q Sheet Sets N/A	175	27	3	9	11.02	99.18	0.80	7.20
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1638	086569233806 K Sheet Sets N/A	175	24	3	8	12.38	99.04	0.88	7.04
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1653	086569233974 Q Sheet Sets N/A	175	27	3	9	11.02	99.18	0.80	7.20
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1654	086569233981 K Sheet Sets N/A	175	24	3	8	12.38	99.04	0.88	7.04
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1665	086569234094 Q Sheet Sets N/A	175	15	3	5	11.02	55.10	0.80	4.00
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1666	086569234100 K Sheet Sets N/A	175	9	3	3	12.38	37.14	0.88	2.64
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1689	086569234339 Q Sheet Sets N/A	175	27	3	9	11.02	99.18	0.80	7.20
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1690	086569234346 K Sheet Sets N/A	175	24	3	8	12.38	99.04	0.88	7.04
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1696	086569234513 F Sheet Sets N/A	175	21	3	7	9.92	69.44	0.72	5.04
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1697	086569234544 Q Sheet Sets N/A	175	42	3	14	11.02	154.28	0.80	11.20
3594772	5165516	10/6/2019	10/16/2019		0888	BK20-1698	086569234551 K Sheet Sets N/A	175	18	3	6	12.38	74.28	0.88	5.28
3592028	5170718	10/6/2019	10/16/2019		0001	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
3592028	5170718	10/6/2019	10/16/2019		0001	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69

Date: 10/4/2019 9:13:03 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Belk 0737
Address:	550 Northport Pkwy	Address:	120 Belk Court
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Blythewood, SC 29016
SID#:		CID#:	
PHONE:		Dept:	0745
VENDOR:	9200233	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757166000458708		Trailer number: 21057	
		Seal number(s): 2781331	
(402)06757166000458708		SCAC: RCXB	
CARRIER NAME: RED CLASSIC TRANSIT		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party: <input type="checkbox"/>	
Appointment Time		Actual Driver Arrival Time	
8:00 AM		9:05 AM	
PM		PM	
Driver Departure Time		10:00 AM	
PM		PM	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Ship ID #2126783
1 envelope containing manifest

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3594772	86	984.90	Y N	
3592042	210	1749.20	Y N	
3609107	1575	6390.09	Y N	
3592028	295	2457.98	Y N	
Grand Total	2166	11582.17		

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
836	ctns			5280.84		Comforters, Bedspreads	49017	200
1330	ctns			6301.33		Pillows, Valance, Towels	49390	100
2166				11582.17		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.

AC 10-4-19

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.

Michael Jones