Date: 11/8/2019 3:07:29 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#:
PHONE:
VENDOR: 9200233 FOB: ☐

SHIP TO

Name: Belk 0744 Location #: 0744
Address: 1018 Mendell Davis Drive
0744
City/State/Zip: Byram, MS 39272
CID#:
Dept: 0743 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Ship ID #2137197
1 envelope containing manifest

Bill of Lading Number: 06757168000049023

[redacted]
(402)06757168000049023

CARRIER NAME: Southeastern Freight
Responsible Acct.No:
Trailer number: 535249
Seal number(s): 0
SCAC: SEFL
Pro Number: 588487406

CARRIER'S LIABILITY LTD TO MAX OF $20.00/LB. TARIFFS NMF 100 & SEFL 1000.

SEFL 5884 8740-6

PHYSICAL PIECES			
PLTS HND	LPCS HND	TPCS HND	BIL PCS
2		2	246

PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)

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

Prepaid: Collect: X 3rd Party:

☐ (check box) 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
5700395	17	135.26	Y	N	
5700499	216	2327.91	Y	N	
5700506	13	91.65	Y	N	
Grand Total	246	2554.82			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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)	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
229	ctns			2419.56		Pillows,Valance,Towels	49390	100
17	ctns			135.26		Throws,Blankets	49040	150
246				2554.82		**Grand Total**		

* Palletized For Carrier Convenience

* Pallet Weight = 100 lbs

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.
11/8/19

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.

2

246

SOUTHEASTERN FREIGHT LINES

DROP TRAILER AND BILL RECEIPT
CONTRACT

CONSIGNEE: Belk

DATE: 11-13-19 SOUTHEASTERN TRAILER 535039 SEAL NBR _____

PRO NUMBER	EXCEPTION NOTED (✓)	FREIGHT BILL RECEIVED (✓)	FREIGHT BILL PICKED UP (✓)
603292011			
600921352			
597995923			
595840728			
595794734			
588487406			
582566215			
578504243			
522771291			
560648910			
553369466			

TOTAL BILLS RECD: _____ PU: _____

DRIVER SIGNATURE: [signature] 11-13-19

RECEIVER SIGNATURE: [signature] 11-13-19

DATE: _____ _____

CONSIGNEE COPY

THEASTERN FREIGHT LINES, INC. (SEFL)
P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID #57-0301195

SEFL

CONSIGNEE COPY

SEFL FREIGHT BILL NUMBER	PAGE
588487406	1 OF 1

:ELK INC D 744
018 MENDELL DAVIS DR .

:YRAM MS 39272

SHIPPER

E&E COMPANY LTL
311 INTERNATIONAL TRADE P

PORT WENTWORTH GA 31407

ORG	DEST	SEFL PICKUP DATE	COMMITTED DLVY DATE
SAV	JCK	11/08/19	11/12/19

SHIPPER'S NO. OR B/L NO.	P.O. NUMBER
06757168000490	5700395

MASTER REVENUE PRO	SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS
:REDIT APPROVED

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 601-420-0465

TRAILER	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE
535039					BL8

APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS
		601-346-7175	

:K TRANSPORTATION 2801 W TYVOLA ROAD CHARLOTTE NC 28217

PKG	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE OR NMFC CLASS	WEIGHT	RATE	REVENUE
2	SKD STC 246CTNS C/O				
	229CTNS PILLOWS VALANCE TOWELS	CLASS 92.5	2420	3222	779.72
	IT-49390 CL100				
	17CTNS THROWS BLANKETS IT-49040	CLASS 92.5	135	3222	43.50
	CL150				
	PALLET WEIGHT	CLASS 92.5	100	3222	32.22
		GROSS FRT CHG			855.44
		47.70% DISC			408.04
		NET FRT CHG			447.40
	LTL FUEL SURCHARGE OF 11.10%				49.66
2		TOTAL	2655		497.06
	*** ALL WEIGHTS IN LBS ***				
	PALLETIZED FOR CARRIER CONVENIENCE				
	ADDITIONAL INFORMATION				
	BILL OF LADING NUMBER: 067571680004902 3				
	EDI LOCATION NUMBER: NS				
	LOAD ID NUMBER: 2137197				
	PURCHASE ORDER: 5700395				
	PURCHASE ORDER: 5700499				
	PURCHASE ORDER: 5700506				
	SHIPPER PHONE NUMBER: 912 507 7881				

RECEIVED BY BELK DIST. JACKSON, MS
TOTAL PIECES BY (NOT VALID UNLESS SIGNED)
Received 2416
NOV 20 2019
FOR ACCOUNT OF BELK STORES
1018 MENDELL DAVIS RD JACKSON, MS. 39272

YRAP INTACT? Y N

588487406

TOTAL PCS	WT.	COLLECT
2	2655	
	CHARGES	
2 + 0 = 2	TOTAL COLLECT →	497.06
	C.O.D. →	

UP ☐
COLOR ☐

FIRM (MUST BE COMPLETED)

DRIVER NO.

AM PM

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY
X SIGNATURE
Thank You For Shipping Southeastern Freight Lines

PRINT
For Consignee Signature, see Carrier's Delivery Receipt

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS