


CB1903396

SHIP FROM		Bill of Lading Number: 06757166000458876	
Name:	E & E COMPANY LTD	 (402)06757166000458876	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:			
VENDOR:	9200233	FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: RED CLASSIC TRANSIT	
Name:	Belk 0737	Location #:	0737
Address:	120 Belk Court	Trailer number: 21731	
City/State/Zip:	Blythewood, SC 29016	Seal number(s): 2781334	
CID#:		SCAC: RCXB	
Dept:	0745	Pro Number:	
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 #2426738 2126738 (AC) 4407497		Appointment Time	Actual Driver Arrival Time
		Preloaded AM PM	AM PM
			Driver Departure Time 10:15 (AM) PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634180	1667	25423.56	Y N	
Grand Total	1667	25423.56		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1667	ctns			25423.56		Pillows, Valance, Towels	49390	100
1667				25423.56		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 10-9-19

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.

[Signature] 10-9-19

Routing Sheet (R201909231132424)



Routing No.:	R201909231132424	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	10/01/2019	Cancel After Date/In DC Date:	10/08/2019
Total Cube:	2608.67	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.97
Total Ctns/Units:	1667/5001	Total Weight:	25423.56	Actual Ship Date:	10/01/2019
Estimated Pallet Count:	34	Estimated Pallet Weight(LB):	1700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190919120105	Lane:		Customer PO No:	5634180

Instruction:



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
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1164	086569058287 T Multiplaid Sheet Set N/A	175	6	3	2	11.06	22.12	1.25	2.50
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1165	086569058560 F Multiplaid Sheet Set N/A	175	6	3	2	14.08	28.16	1.47	2.94
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1166	086569058621 Q Multiplaid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1167	086569059079 K Multiplaid Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1170	086569058713 Q Moose Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1171	086569059062 K Moose Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1741	086569237842 Q Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1742	086569237873 K Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1753	086569237620 T Cardinal Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1756	086569237781 Q Cardinal Sheet Set N/A	175	9	3	3	15.34	46.02	1.61	4.83
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1757	086569237866 K Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1766	086569237613 Q Gray plaid Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1767	086569237705 K Gray plaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1808	086569236159 T Penguin Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634180	5175565	10/1/2019	10/11/2019		0042	BK20-1816	086569238269 Q Snowy Playtime Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61

CP19033910

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: 06757166000459361

 (402)06757166000459361

SHIP TO
 Name: Belk 0737 Location #: 0737
 Address: 120 Belk Court
 0737
 City/State/Zip: Blythewood, SC 29016
 CID#:
 Dept: 0745 FOB:

CARRIER NAME: RED CLASSIC TRANSIT
 Responsible Acct.No:
 Trailer number: 20318
 Seal number(s): 2781346

SCAC: RCXB
 Pro Number:

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:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Ship ID #2126746
 4407505

Appointment Time Actual Driver Arrival Time Driver Departure Time
 9:00 AM 9:50 AM 10:07 AM
 PM PM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634180	1663	25491.93	Y N	
Grand Total	1663	25491.93		

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
1663	ctns			25491.93		Pillows,Valance,Towels	49390	100
1663				25491.93		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 10-14-19

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.
 ACT 10-14-19

Routing Sheet (R201909231132506)



Routing No.:	R201909231132506	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	10/01/2019	Cancel After Date/In DC Date:	10/08/2019
Total Cube:	2608.42	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.68
Total Ctns/Units:	1663/4989	Total Weight:	25491.93	Actual Ship Date:	10/01/2019
Estimated Pallet Count:	34	Estimated Pallet Weight(LB):	1700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190919120105	Lane:		Customer PO No:	5634180

Instruction:



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
5634180	5175710	10/1/2019	10/11/2019		0458	BK20-1811	086569238061 Q Penguin Sheet Set N/A	175	6	3	2	15.34	30.68	1.61	3.22
5634180	5175710	10/1/2019	10/11/2019		0458	BK20-1812	086569238092 K Penguin Sheet Set SAV	175	6	3	2	18.29	36.58	1.76	3.52
5634180	5175710	10/1/2019	10/11/2019		0458	BK20-1821	086569238467 Q Owls Sheet Set N/A	175	6	3	2	15.34	30.68	1.61	3.22
5634180	5175710	10/1/2019	10/11/2019		0458	BK20-1823	086569238511 T Dino Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634180	5175710	10/1/2019	10/11/2019		0458	BK20-1825	086569238535 F Dino Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634180	5175710	10/1/2019	10/11/2019		0458	BK20-1831	086569238610 Q Flamingo Sheet Set N/A	175	6	3	2	15.34	30.68	1.61	3.22
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1136	086569057693 T Icecream Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1137	086569057709 F Icecream Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1138	086569057723 Q Icecream Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1140	086569058195 T Grey Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1141	086569058379 F Grey Solid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634180	5175711	10/1/2019	10/11/2019		0459	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74

CP1903376

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: 06757166000459309

 (402)06757166000459309

SHIP TO
 Name: Belk 0737 Location #: 0737
 Address: 120 Belk Court
 0737
 City/State/Zip: Blythewood, SC 29016
 CID#: _____
 Dept: 0745 FOB:

CARRIER NAME: RED CLASSIC TRANSIT
 Responsible Acct.No: _____
 Trailer number: 21089
 Seal number(s): 2200679
SCAC: RCXB
 Pro Number: _____

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Ship ID #2127433
 4407823

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
11:00 <input checked="" type="radio"/> AM <input type="radio"/> PM	11:40 <input checked="" type="radio"/> AM <input type="radio"/> PM	4:20 <input type="radio"/> AM <input checked="" type="radio"/> PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
5634180	1367	20721.74	Y	N	
3631829	751	2313.08	Y	N	
Grand Total	2118	23034.82			

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
751	ctns			2313.08		Throws, Blankets		49040	150
1367	ctns			20721.74		Pillows, Valance, Towels		49390	100
2118				23034.82		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:

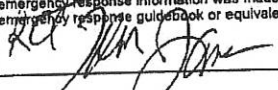
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 10-9-19


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.
 10-9-19

CB190-38916

Date: 8/30/2019 5:44:34 PM

Bill Of Lading

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757166000450900	
Address: 550 Northport Pkwy		City/State/Zip: Port Wentworth, GA 31407		 (402)06757166000450900	
SID#:		PHONE:			
VENDOR: 9200233		FOB: <input type="checkbox"/>		CARRIER NAME: Total Transport of Mississippi	
SHIP TO		Name: Belk 0744		Trailer number: 832069	
Address: 1018 Mendell Davis Drive		City/State/Zip: Byram, MS 39272		Seal number(s): 2197237	
CID#: 0745		Dept: 0745		SCAC: TTMS	
Name:		Location #: 0744		Pro Number:	
Address:		City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: Ship ID #2114906 5634136		Name: #744@1525 Spencer		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Address:		Master Bill of Lading: with attached underlying Bills of Lading	
		City/State/Zip:		(check box)	
		Appointment Time: 11:30 AM		Actual Driver Arrival Time: 11:15 AM	
		Driver Departure Time: 5:44 PM			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634136	848	12651.66	Y N	
Grand Total	848	12651.66		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
848	ctns			12651.66		49390	100
				Grand Total			

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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
8-30-19

TRAILER LOADED:
 By Shipper
 By Driver

FREIGHT COUNTED:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Mans Hand

SHIPPER SIGNATURE / DATE
Mans Hand

Routing Sheet (R2019082007345511)



Routing No.:	R2019082007345511	Customer:	BLK	Location:	SV2
Ship To:	0744	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/06/2019
Total Cube:	1302.66	Adjusted Percent(%):	15.00	Adjusted Cube:	1498.06
Total Ctns/Units:	848/2544	Total Weight:	12651.66	Actual Ship Date:	08/30/2019
Estimated Pallet Count:	17	Estimated Pallet Weight(LB):	850.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190815153322	Lane:		Customer PO No:	5634136
Instruction:	/0744				



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
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1813	086569238160 T Snowy Playtime Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1815	086569238238 F Snowy Playtime Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1816	086569238269 Q Snowy Playtime Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1817	086569238313 K Snowy Playtime Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1818	086569238320 T Owls Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1820	086569238436 F Owls Sheet Set SAV	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1821	086569238467 Q Owls Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1822	086569238498 K Owls Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1823	086569238511 T Dino Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1825	086569238535 F Dino Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1826	086569238542 Q Dino Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1828	086569238580 T Flamingo Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1830	086569238603 F Flamingo Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1831	086569238610 Q Flamingo Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123149	8/30/2019	9/14/2019		0676	BK20-1832	086569238627 K Flamingo Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123150	8/30/2019	9/14/2019		0677	BK20-1137	086569057709 F Icecream Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47

Routing Sheet (R201908200734519)




Routing No.:	R201908200734519	Customer:	BLK	Location:	SV2
Ship To:	0744	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/06/2019
Total Cube:	2607.86	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.04
Total Ctns/Units:	1659/4977	Total Weight:	25508.22	Actual Ship Date:	08/30/2019
Estimated Pallet Count:	34	Estimated Pallet Weight(LB):	1700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190815153322	Lane:		Customer PO No:	5634136
Instruction:	/0744				



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
5634136	5123017	8/30/2019	9/14/2019		0371	BK20-1811	086569238061 Q Penguin Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1137	086569057709 F Icecream Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1138	086569057723 Q Icecream Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	3	3	1	15.34	15.34	1.62	1.62
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1152	086569058256 T Dog Printed Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1155	086569058881 K Dog Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	3	3	1	15.34	15.34	1.62	1.62
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1164	086569058287 T Multiplaid Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123018	8/30/2019	9/14/2019		0372	BK20-1165	086569058560 F Multiplaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47

CYD19033910

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: 06757166000449669

 (402)06757166000449669

SHIP TO
 Name: Belk 0744 Location #: 0744
 Address: 1018 Mendell Davis Drive
 0744
 City/State/Zip: Byram, MS 39272
 CID#: _____
 Dept: 0745 FOB

CARRIER NAME: EPES TRANSPORT
 Responsible Acct.No: _____
 Trailer number: 636403
 Seal number(s): 2200593
SCAC: EPSG
Pro Number: _____

Handwritten: #744 09.02.19

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: _____
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Ship ID #2114715
 5634136

Appointment Time: 11:00 AM
 Actual Driver Arrival Time: 11:17 AM
 Driver Departure Time: 20:40 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
5634136	1623	25589.98	Y N			
Grand Total	1623	25589.98				

HANDLING UNIT						COMMODITY DESCRIPTION			PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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.			NMFC #	CLASS
1623	ctns			25589.98		Pillows, Valance, Towels			49390	100
1623				25589.98		Grand Total				

RECEIVED BY BELK DIST JACKSON, MS
 TOTAL PIECES BY (NOT VALID UNLESS SIGNED)
Received 1623
 SEP 11 2019
 FOR ACCOUNT OF BELK STORES
 1018 MENDELL DAVIS RD JACKSON, MS. 39272

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 / 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.
James Mack 8/30/19

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

SHIPPER SIGNATURE
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]

Routing Sheet (R201908200734458)



Routing No.:	R201908200734458	Customer:	BLK	Location:	SV2
Ship To:	0744	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/06/2019
Total Cube:	2608.18	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.41
Total Ctns/Units:	1623/4869	Total Weight:	25589.98	Actual Ship Date:	08/30/2019
Estimated Pallet Count:	34	Estimated Pallet Weight(LB):	1700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190815153322	Lane:		Customer PO No:	5634136
Instruction:	/0744				



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
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1138	086569057723 Q Icecream Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1152	086569058256 T Dog Printed Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	12	3	4	15.34	61.36	1.62	6.48
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1155	086569058881 K Dog Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1166	086569058621 Q Multiplaid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1167	086569059079 K Multiplaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1170	086569058713 Q Moose Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122895	8/30/2019	9/14/2019		0039	BK20-1171	086569059062 K Moose Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74