


Date: 12/23/2019 9:41:30 AM

**Bill Of Lading**

<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 9200233      FOB: <input type="checkbox"/>		Bill of Lading Number: 06757168000073745  (402)06757168000073745	
<b>SHIP TO</b> Name: Balk 0744      Location #: 0744 Address: 1018 Mendell Davis Drive City/State/Zip: Byram, MS 38272 CID#: _____ Dept: 0743      FOB: <input type="checkbox"/>		CARRIER NAME: Southeastern Freight Responsible Acct.No: _____ Trailer number: 288486 Seal number(s): 0 SCAC: SEFL Pro Number: 648456163	
<b>THIRD PARTY FREIGHT CHARGES P.L.L.C.</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid:      Collect: X      3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Shlp ID #2149960 1 envelope containing manifest		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5716579	36	257.31	Y N	
5716634	238	2214.81	Y N	
5716637	1	9.41	Y N	
5716638	5	33.05	Y N	
<b>Grand Total</b>	<b>280</b>	<b>2514.58</b>		

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 NMFCA Item 307.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			33.05		Bath Towel, Beach Towel	49300	175
239	ctns			2224.22		Sheet Set & Pillowcase	49300	175
36	ctns			257.31		Throws, Blankets	49040	150
280				2514.58		<b>Grand Total</b>		

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: *This 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"/>	
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.  12/23/19		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.	

BELK 0744  
1018 MENDELL DAVIS DR

E&E COMPANY LTD  
311 INTERNATIONAL TRADE

BYRAM MS 39272

SHIPPER

PORT WENTWORTH GA 31407

ORG SAV	DEST JCK	SEFL PICKUP DATE 12/30/19	COMMITTED DLVY DATE 01/02/20
SHIPPER'S NO. OR BL. NO. 06757168000073		P.O. NUMBER 5716579	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS  
EDIT APPROVED

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

TRAILER 550094	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE BL8
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER 601-346-7175	APPOINTMENT REMARKS		

FROM BELK TRANSPORTATION 2801 W TYVOLA ROAD CHARLOTTE NC 28217

PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
5	BX BATH TOWEL BEACH TOWEL IT-49390 CL175	CLASS 92.5	33	3222	10.63
239	BX SHEET SET & PILLOWCASE IT-49390 CL175	CLASS 92.5	2224	3222	716.57
36	BX THROWS BLANKETS IT-49040 CL150	CLASS 92.5	257	3222	82.81
		GROSS FRT CHG			810.01
		47.70% DISC			386.37
		NET FRT CHG			423.64
280	LTL FUEL SURCHARGE OF 10.80%	TOTAL	2514		45.75
	*** ALL WEIGHTS IN LBS ***				469.39
	ADDITIONAL INFORMATION				
	BILL OF LADING NUMBER: 06757168000073745				
	EDI LOCATION NUMBER: NS				
	LOAD ID NUMBER: 2149950				
	PURCHASE ORDER: 5716579				
	PURCHASE ORDER: 5716634				
	PURCHASE ORDER: 5716637				
	PURCHASE ORDER: 5716638				
	*****				
	DRIVER ARRIVED AT 09:33				
	*****				

BEIK	TOTAL PCS 280	WT. 2514	* COLLECT *
	3 + 0 = 3	TOTAL COLLECT	469.39
	DRIVER NO. 62231	C.O.D.	
	DATE 01/03/20	TIME 09:33	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
LAT/LONG		32.1701596, -90.2650534	

**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**  
 P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID # 67 5201191

CONSIGNEE  
 BELK 0744  
 1018 MENDELL DAVIS DR  
 BYRAM MS 39272

SHIPPER  
 E&E COMPANY LTD  
 311 INTERNATIONAL TRADE  
 PKWY  
 PORT WENTWORTH GA 31407

CONSIGNEE COPY  
 5484551

SEFL TICKET NO. 1290/19  
 SHIPPER'S ORIG. NO. 06757168000073  
 MASTER INVOICE NO. 31407

ORIGINATED DATE 1/02/20  
 P.O. NUMBER 3716579  
 CARRIER/AGENCY 0465

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 800-346-7175  
 TRAILER 550094  
 CARRIER 601-346-7175  
 AMPT TIME  
 AFFIRMATION

BELK TRANSPORTATION 2801 W TYVOLA ROAD CHARLOTTE NC 28217

ITEM	DESCRIPTION	CLASS	WEIGHT	UNIT
5	BX BATH TOWEL BEACH TOWEL IT-49390	92.5	35	322
296	BX 12 SHEET SET & PILLOWCASE IT-49390	92.5	2224	322
306	BX THERMOS BLANKETS IT-49040 CL150	92.5	257	322
200	LTL FUEL SURCHARGE OF 10.80%		2514	

ALL WEIGHTS IN LBS \*\*\*  
 ADDITIONAL INFORMATION  
 BILL OF LADING NUMBER: 06757168000073745  
 EDI LOCATION NUMBER: NS  
 LOAD ID NUMBER: 2149569  
 INVOICE NUMBER: 5716637  
 PURCHASE ORDER: 5716637  
 PURCHASE ORDER: 5716638

RECEIVED BY BELT DUST, JACKSON, MS  
 TOTAL PIECES BY (NOT VALID UNLESS SIGNED)  
 1000 VLD 2-31  
 JAN 09 2020  
 RECEIVED BY BELT DUST, JACKSON, MS  
 FOR ACCOUNT OF BELT STORES  
 1018 MENDELL DAVIS RD. JACKSON, MS. 39272

DRINK W/WRP INFCY	<input checked="" type="checkbox"/>
# P/LT	<input checked="" type="checkbox"/>
RED W/WRP	<input type="checkbox"/>
OTHER COLOR	<input type="checkbox"/>
DATE	
TIME	
UNREQ. NO.	
AM	
PM	

FORM (PLEASE COMPLETE)  
 548455163  
 TOTAL Pcs 2514  
 CHARGES 280  
 3 + 0 = 3  
 TOTAL COLLECT 469.39  
 C.O.D.  
 PAYMENT OF FREIGHT

For Consignee Signature, see Carrier's Delivery Receipt  
 JE. WILKINS DAVIS

**SOUTHEASTERN FREIGHT LINES  
DROP TRAILER AND BILL RECEIPT  
CONTRACT**

CONSIGNEE: Beik  
 DATE: 13-19 SOUTHEASTERN TRAILER 550094 SEAL NBR. 6057323

PRO NUMBER	EXCEPTION NOTED (✓)	FREIGHT BILL RECEIVED (✓)	FREIGHT BILL PICKED UP (✓)
<u>603443893</u>			
<u>286009901</u>			
<u>613977670</u>			
<u>483950468</u>			
<u>582120373</u>			
<u>599985792</u>			
<u>598244051</u>			
<u>598000089</u>			
<u>593446078</u>			
<u>585687439</u>			
<u>58472012</u>			
<u>574647996</u>			
<u>564800368</u>			
<u>584548455163</u>			
<u>503689599</u>			
<u>163256748</u>			

TOTAL BILLS RECD: \_\_\_\_\_ PU: \_\_\_\_\_  
 DRIVER SIGNATURE: Steve W. [Signature]  
 RECEIVER SIGNATURE: ROB [Signature]  
 DATE: 01-03-20