


SHIP FROM		Bill of Lading Number: 06757166000458968	
Name: E & E COMPANY LTD		 (402)06757166000458968	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____			
PHONE: _____		CARRIER NAME: Schneider Transportation Management	
VENDOR: 9200233		Responsible Acct.No: _____	
SHIP TO		Trailer number: 152748	
Name: Belk 0744		Seal number(s): 2781316	
Address: 1018 Mendell Davis Drive		SCAC: SCNN	
City/State/Zip: Byram, MS 39272		Pro Number: _____	
CID#: _____			
Dept: 0745			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 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 #2127439 4407827		Appointment Time 9:00 AM	Actual Driver Arrival Time 8:55 PM
		Driver Departure Time 10:12 AM	

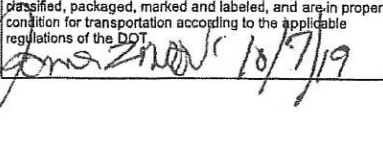
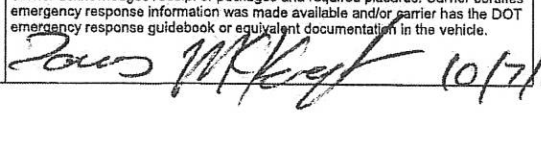
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634180	993	15191.82	Y N	
3609108	498	1994.12	Y N	
3631829	559	1721.72	Y N	
Grand Total		2050	18907.66	

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
264	ctns			1668.60		Comforters, Bedspreads	49017	200
1227	ctns			15517.34		Pillows, Valance, Towels	49390	100
559	ctns			1721.72		Throws, Blankets	49040	150
Grand Total				18907.66				

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: <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(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.
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SHIPPER SIGNATURE / DATE <small>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.</small>  10/7/19	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 <small>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.</small>  10/7/19
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Routing Sheet (R201909231132549)



Routing No.:	R201909231132549	Customer:	BLK	Location:	SV2
Ship To:	0744	Shipping Date:	09/27/2019	Cancel After Date/In DC Date:	10/07/2019
Total Cube:	2608.28	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.52
Total Ctns/Units:	2050/5947	Total Weight:	18907.66	Actual Ship Date:	09/27/2019
Estimated Pallet Count:	34	Estimated Pallet Weight(LB):	1700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190919120105	Lane:		Customer PO No:	3631829...
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
3631829	5175357	9/27/2019	10/11/2019		0039	BK58-1913	086569235824 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175357	9/27/2019	10/11/2019		0039	BK58-1915	086569235930 Hooded Wrap N/A	150	8	4	2	3.08	6.16	0.64	1.28
3631829	5175357	9/27/2019	10/11/2019		0039	BK58-1916	086569235992 Hooded Wrap N/A	150	8	4	2	3.08	6.16	0.64	1.28
3631829	5175357	9/27/2019	10/11/2019		0039	BK58-1917	086569236012 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1911	086569235794 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1912	086569235800 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1913	086569235824 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1914	086569235831 Hooded Wrap N/A	150	8	4	2	3.08	6.16	0.64	1.28
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1915	086569235930 Hooded Wrap N/A	150	4	4	1	3.08	3.08	0.64	0.64
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1916	086569235992 Hooded Wrap N/A	150	8	4	2	3.08	6.16	0.64	1.28
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1917	086569236012 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175359	9/27/2019	10/11/2019		0044	BK58-1918	086569249500 Hooded Wrap N/A	150	8	4	2	3.08	6.16	0.64	1.28
3631829	5175388	9/27/2019	10/11/2019		0188	BK58-1911	086569235794 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175388	9/27/2019	10/11/2019		0188	BK58-1912	086569235800 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175388	9/27/2019	10/11/2019		0188	BK58-1913	086569235824 Hooded Wrap N/A	150	12	4	3	3.08	9.24	0.64	1.92
3631829	5175388	9/27/2019	10/11/2019		0188	BK58-1914	086569235831 Hooded Wrap N/A	150	4	4	1	3.08	3.08	0.64	0.64