


CB1903396

SHIP FROM		Bill of Lading Number: 06757166000452225									
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: PHONE: VENDOR: 9200233 FOB: <input type="checkbox"/>		 (402)06757166000452225									
SHIP TO		CARRIER NAME: JB Hunt Transport									
Name: Belk 0737 Location #: 0737 Address: 120 Belk Court 0737 City/State/Zip: Blythewood, SC 29016 CID#: Dept: 0745 FOB: <input type="checkbox"/>		Responsible Acct.No: Trailer number: 1034 Seal number(s): 2781599 SCAC: HJBT Pro Number:									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Ship ID #2114462 4400594		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> <th style="width: 25%;"></th> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM PM	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM PM	AM PM	AM PM	AM PM								

CUSTOMER/ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634136	1663	25370.79	Y N	
Grand Total	1663	25370.79		

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 260</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1663	ctns			25370.79		Pillows,Valance,Towels	49390	100
1663				25370.79		Grand Total		

SCANNED

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. <p style="text-align: right;">Shipper Signature</p>
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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. [Signature] 9.17.19	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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] 9-17-19
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Routing Sheet (R201908200734231)




Routing No.:	R201908200734231	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/14/2019
Total Cube:	2600.67	Adjusted Percent(%):	15.00	Adjusted Cube:	2990.77
Total Ctns/Units:	1663/4989	Total Weight:	25370.79	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:					



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1137	086569057709 F Icecream Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1138	086569057723 Q Icecream Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1141	086569058379 F Grey Solid Sheet Set N/A	175	6	3	2	14.08	28.16	1.47	2.94
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1149	086569058409 F Blue Solid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1152	086569058256 T Dog Printed Sheet Set N/A	175	6	3	2	11.06	22.12	1.25	2.50
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	12	3	4	15.34	61.36	1.62	6.48
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1155	086569058881 K Dog Sheet Set N/A	175	9	3	3	18.29	54.87	1.74	5.22
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1161	086569058546 F Snowflake Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5122877	8/30/2019	9/14/2019		0001	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74

CP1903396

SHIP FROM		Bill of Lading Number: 06757166000452270	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____		 (402)06757166000452270	
VENDOR: 9200233 FOB: <input type="checkbox"/>		CARRIER NAME: JB Hunt Transport	
SHIP TO		Responsible Acct.No: _____	
Name: Belk 0737 Location #: 0737 Address: 120 Belk Court 0737 City/State/Zip: Blythewood, SC 29016 CID#: _____ Dept: 0745 FOB: <input type="checkbox"/>		Trailer number: 1051 Seal number(s): 2781569	
THIRD PARTY FREIGHT CHARGES/BILL TO:		SCAC: HJBT	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Ship ID #2114448 4400580		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		<i>Preload</i>	
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634136	1649	25483.76	Y N	
Grand Total	1649	25483.76		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1649	ctns			25483.76		Pillows,Valance,Towels	49390	100
1649				25483.76		Grand Total		

SCANNED

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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. <i>Ky 9/16/19</i></p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>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. <i>Schmitt 9/16/19</i></p>
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Routing Sheet (R201908200734282)




Routing No.:	R201908200734282	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/14/2019
Total Cube:	2606.36	Adjusted Precent(%):	15.00	Adjusted Cube:	2997.31
Total Ctns/Units:	1649/4947	Total Weight:	25483.76	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:					



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	5122901	8/30/2019	9/14/2019		0060	BK20-1801	086569238115 Q Holly Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122901	8/30/2019	9/14/2019		0060	BK20-1811	086569238061 Q Penguin Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1138	086569057723 Q Icecream Sheet Set N/A	175	3	3	1	15.34	15.34	1.62	1.62
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1152	086569058256 T Dog Printed Sheet Set N/A	175	6	3	2	11.06	22.12	1.25	2.50
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	12	3	4	15.34	61.36	1.62	6.48
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1155	086569058881 K Dog Sheet Set N/A	175	9	3	3	18.29	54.87	1.74	5.22
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1164	086569058287 T Multiplaid Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5122902	8/30/2019	9/14/2019		0061	BK20-1165	086569058560 F Multiplaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47

CP1903896

SHIP FROM		Bill of Lading Number: 06757166000452294
Name: E & E COMPANY LTD	Address: 550 Northport Pkwy	 (402)06757166000452294
City/State/Zip: Port Wentworth, GA 31407	SID#:	
PHONE:	VENDOR: 9200233	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: JB Hunt Transport
Name: Belk 0737	Location #: 0737	Responsible Acct.No:
Address: 120 Belk Court	City/State/Zip: Blythewood, SC 29016	Trailer number: 1127
CID#:	Dept: 0745	Seal number(s): 2781596
FOB: <input type="checkbox"/>		SCAC: HJBT
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party:
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Ship ID #2114453 4400585		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
5634136	1637	25540.12	Y	N
Grand Total	1637	25540.12		

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
1637	ctns			25540.12		Pillows,Valance,Towels	49390	100
1637				25540.12		Grand Total		

SCANNED

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 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. <i>[Signature]</i> 09.17.19	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 9-17-19
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Routing Sheet (R201908200734314)




Routing No.:	R201908200734314	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/06/2019
Total Cube:	2608.67	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.97
Total Ctns/Units:	1637/4911	Total Weight:	25540.12	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:					



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	5122990	8/30/2019	9/14/2019		0329	BK20-1149	086569058409 F Blue Solid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1152	086569058256 T Dog Printed Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	12	3	4	15.34	61.36	1.62	6.48
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1155	086569058881 K Dog Sheet Set N/A	175	9	3	3	18.29	54.87	1.74	5.22
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1160	086569058270 T Snowflake Printed Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1161	086569058546 F Snowflake Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1164	086569058287 T Multiplaid Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1165	086569058560 F Multiplaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1166	086569058621 Q Multiplaid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1167	086569059079 K Multiplaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5122990	8/30/2019	9/14/2019		0329	BK20-1169	086569058591 F Moose Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47

CB1903396

SHIP FROM		Bill of Lading Number: 06757166000451723
Name:	E & E COMPANY LTD	 (402)06757166000451723
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		
PHONE:		CARRIER NAME: JB Hunt Transport
VENDOR:	9200233	Responsible Acct.No:

SHIP TO		Trailer number: 3639
Name:	Belk 0737	Seal number(s): 2781561
Address:	120 Belk Court	SCAC: HJBT
City/State/Zip:	Blythewood, SC 29016	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: X 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
City/State/Zip:		Appointment Time: 2:30 PM Actual Driver Arrival Time: 2:15 PM Driver Departure Time: 3:56 PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634136	1642	25502.40	Y N	
Grand Total	1642	25502.40		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1642	ctns			25502.40		Pillows, Valance, Towels	49390	100
1642				25502.40				

RECEIVED BY BELK DIST.
BLYTHEWOOD, SC
TOTAL PIECES 1642
BY (NOT VALID UNLESS SIGNED)
received 1642 ctns
SEP 14 2019
BW
FOR ACCOUNT OF BELK STORES
120 BELK COURT
BLYTHEWOOD, SC 29016

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.

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. en/dg 9-10-19	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 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. Tim Hodge 9-10-19
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Routing Sheet (R201908200734416)




Routing No.:	R201908200734416	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/14/2019
Total Cube:	2607.27	Adjusted Percent(%):	15.00	Adjusted Cube:	2998.36
Total Ctns/Units:	1642/4926	Total Weight:	25502.40	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:					



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	5123075	8/30/2019	9/14/2019		0516	BK20-1757	086569237866 K Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1758	086569237903 T Xmaxtree Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1760	086569237965 F Xmaxtree Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1761	086569238009 Q Xmaxtree Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1762	086569238023 K Xmaxtree Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1763	086569237477 T Gray plaid Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1765	086569237811 F Gray plaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1766	086569237613 Q Gray plaid Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1767	086569237705 K Gray plaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1768	086569237514 T Blue Stripe Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1770	086569237859 F Blue Stripe Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1771	086569237644 Q Blue Stripe Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1772	086569237736 K Blue Stripe Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1776	086569243522 Q Buffalo Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1777	086569237767 K Buffalo Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123075	8/30/2019	9/14/2019		0516	BK20-1778	086569237637 T Scottie Indian Flannel Sheet N/A	175	3	3	1	11.06	11.06	1.20	1.20

061903396

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: 06757166000451754

 (402)06757166000451754

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

CARRIER NAME: JB Hunt Transport
 Responsible Acct.No: _____
 Trailer number: 1071
 Seal number(s): 2200642
 SCAC: HJBT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Ship ID #2114444
 4400576

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 Actual Driver Arrival Time Driver Departure Time
 Preload AM PM AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
5634136	1648	25530.37	Y	N	
Grand Total	1648	25530.37			

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1648	ctns			25530.37		Pillows, Valance, Towels	49390	100
1648				25530.37		Grand Total		

SCANNED

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 / 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.
 [Signature] 9-12-19

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] 9-12-19

Routing Sheet (R201908200734293)



Routing No.:	R201908200734293	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/06/2019
Total Cube:	2607.62	Adjusted Percent(%):	15.00	Adjusted Cube:	2998.76
Total Ctns/Units:	1648/4944	Total Weight:	25530.37	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:					



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1746	086569238696 Q Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1751	086569237439 Q Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1755	086569237729 F Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1756	086569237781 Q Cardinal Sheet Set N/A	175	6	3	2	15.34	30.68	1.61	3.22
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1757	086569237866 K Sheet Set N/A	175	6	3	2	18.29	36.58	1.72	3.44
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1761	086569238009 Q Xmaxtree Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1765	086569237811 F Gray plaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1766	086569237613 Q Gray plaid Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1767	086569237705 K Gray plaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1768	086569237514 T Blue Stripe Sheet Set N/A	175	3	3	1	11.06	11.06	1.23	1.23
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1770	086569237859 F Blue Stripe Sheet Set N/A	175	3	3	1	14.08	14.08	1.46	1.46
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1771	086569237644 Q Blue Stripe Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1772	086569237736 K Blue Stripe Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1791	086569237989 Q Gray Deer Dots Sheet N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1796	086569237668 Q Old Car Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61
5634136	5122931	8/30/2019	9/14/2019		0165	BK20-1801	086569238115 Q Holly Sheet Set N/A	175	3	3	1	15.34	15.34	1.61	1.61

CP1903396

Date: 9/16/2019 10:47:52 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757166000452263



(402)06757166000452263

CARRIER NAME: JB Hunt Transport

Responsible Acct.No: _____

SHIP TO

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

Trailer number: 1273

Seal number(s): 2200647

SCAC: HJBT

Pro Number: _____

THIRD PARTY/FREIGHT CHARGES BILL TO

Name: _____
 Address: _____

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

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Ship ID #2114465
 4400597

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634136	1021	15989.48	Y N	
Grand Total	1021	15989.48		

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
1021	ctns			15989.48		Pillows, Valance, Towels	49390	100
1021				15989.48		Grand Total		

SCANNED

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.

[Signature] 9/16/19 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.

[Signature] 9/16/19

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] 9/16/19

Routing Sheet (R201908200734437)




Routing No.: R201908200734437 Customer: BLK Location: SV2
 Ship To: 0737 Shipping Date: 08/30/2019 Cancel After Date/In DC Date: 09/06/2019
 Total Cube: 1632.38 Adjusted Percent(%): 15.00 Adjusted Cube: 1877.24
 Total Ctns/Units: 1021/3063 Total Weight: 15989.48 Actual Ship Date: 08/30/2019
 Estimated Pallet Count: 21 Estimated Pallet Weight(LB): 1050.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20190815153322 Lane: Customer PO No: 5634136
 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
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1166	086569058621 Q Multiplaid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1167	086569059079 K Multiplaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1170	086569058713 Q Moose Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1171	086569059062 K Moose Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1741	086569237842 Q Sheet Set N/A	175	6	3	2	15.34	30.68	1.61	3.22
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1742	086569237873 K Sheet Set N/A	175	3	3	1	18.29	18.29	1.72	1.72
5634136	5123112	8/30/2019	9/14/2019		0587	BK20-1756	086569237781 Q Cardinal Sheet Set N/A	175	6	3	2	15.34	30.68	1.61	3.22
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1138	086569057723 Q Icecream Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5123114	8/30/2019	9/14/2019		0589	BK20-1155	086569058881 K Dog Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74

CP01903396

SHIP FROM		Bill of Lading Number: 06757166000452287
Name:	E & E COMPANY LTD	 (402)06757166000452287
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		
PHONE:		
VENDOR:	9200233	FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: JB Hunt Transport
Name:	Belk 0737	Responsible Acct.No:
Address:	120 Belk Court	Trailer number: 1078
City/State/Zip:	Blythewood, SC 29016	Seal number(s): 2774093
CID#:		SCAC: HJBT
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: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
City/State/Zip:		Appointment Time: <i>Preload</i> AM PM
SPECIAL INSTRUCTIONS:	Ship ID #2114454 4400586	Actual Driver Arrival Time: AM PM
		Driver Departure Time: AM PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5634136	1658	25432.83	Y N	
Grand Total	1658	25432.83		

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
1658	ctns			25432.83		Pillows,Valance,Towels	49390	100
1658				25432.83		Grand Total		

SCANNED

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 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. <i>[Signature]</i> 09/16/19	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 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 of equivalent documentation in the vehicle. <i>[Signature]</i> 09/16/19
	Shipper Signature		

Routing Sheet (R201908200734335)



Routing No.:	R201908200734335	Customer:	BLK	Location:	SV2
Ship To:	0737	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/14/2019
Total Cube:	2605.64	Adjusted Percent(%):	15.00	Adjusted Cube:	2996.49
Total Ctns/Units:	1658/4974	Total Weight:	25432.83	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:



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	5123043	8/30/2019	9/14/2019		0416	BK20-1139	086569057747 K Icecream Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1142	086569058430 Q Grey Solid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1143	086569058454 K Grey Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	12	3	4	15.34	61.36	1.62	6.48
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1155	086569058881 K Dog Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1164	086569058287 T Multiplaid Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1165	086569058560 F Multiplaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1166	086569058621 Q Multiplaid Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1167	086569059079 K Multiplaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1169	086569058591 F Moose Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123043	8/30/2019	9/14/2019		0416	BK20-1170	086569058713 Q Moose Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24

Routing Sheet (R2019082007345310)



Routing No.:	R2019082007345310	Customer:	BLK	Location:	SV2
Ship To:	0744	Shipping Date:	08/30/2019	Cancel After Date/In DC Date:	09/06/2019
Total Cube:	2608.54	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.82
Total Ctns/Units:	1677/5031	Total Weight:	25462.87	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	5123121	8/30/2019	9/14/2019		0604	BK20-1150	086569058416 Q Blue Solid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1151	086569058508 K Blue Solid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1152	086569058256 T Dog Printed Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1153	086569058447 F Dog Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1154	086569058492 Q Dog Sheet Set N/A	175	9	3	3	15.34	46.02	1.62	4.86
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1155	086569058881 K Dog Sheet Set N/A	175	6	3	2	18.29	36.58	1.74	3.48
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1160	086569058270 T Snowflake Printed Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1161	086569058546 F Snowflake Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1162	086569058584 Q Snowflake Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1163	086569059031 K Snowflake Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1164	086569058287 T Multiplaid Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1165	086569058560 F Multiplaid Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1166	086569058621 Q Multiplaid Sheet Set N/A	175	6	3	2	15.34	30.68	1.62	3.24
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1167	086569059079 K Multiplaid Sheet Set N/A	175	3	3	1	18.29	18.29	1.74	1.74
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1168	086569058294 T Moose Sheet Set N/A	175	3	3	1	11.06	11.06	1.25	1.25
5634136	5123121	8/30/2019	9/14/2019		0604	BK20-1169	086569058591 F Moose Sheet Set N/A	175	3	3	1	14.08	14.08	1.47	1.47