


Date: 8/30/2019 3:25:15 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757166000450917	
Name:	E & E COMPANY LTD	 (402)06757166000450917	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:		CARRIER NAME: Schneider Transportation Management	
VENDOR:	9200233	FOB:	<input type="checkbox"/>
SHIP TO		Responsible Acct.No:	
Name:	Belk 0744	Location #:	0744
Address:	1018 Mendell Davis Drive	Trailer number: 160621	
City/State/Zip:	Byram, MS 39272	Seal number(s): 2200579	
CID#:		SCAC: SCNN	
Dept:	0769	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	
City/State/Zip:		Appointment Time: 12:00 ^{AM} _{PM}	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time: 12:00 ^{AM} _{PM}	
Ship ID #2115367 401133		Driver Departure Time: 3:25 ^{AM} _{PM}	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3632010	281	3467.54	Y N	
3632020	233	1540.13	Y N	
3632009	438	5164.02	Y N	
Grand Total	952	10171.69		

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
952	ctns			10171.69		Throws, Blankets	49040	150
952				10171.69		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 / 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>WJ/dg</i> 8-30-19	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. <i>WJ</i> 8-30-19
	Shipper Signature		

Routing Sheet (R201908140841484)



Routing No.:	R201908140841484	Customer:	BLK	Location:	SV2
Ship To:	0744	Shipping Date:	08/28/2019	Cancel After Date/In DC Date:	09/04/2019
Total Cube:	2608.37	Adjusted Percent(%):	15.00	Adjusted Cube:	2999.63
Total Ctns/Units:	952/3808	Total Weight:	10171.69	Actual Ship Date:	08/28/2019
Estimated Pallet Count:	34	Estimated Pallet Weight(LB):	1700.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190809120508	Lane:		Customer PO No.:	3632009...
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
3632009	5107219	8/28/2019	9/4/2019		0039	WR50-2782	086569261687 DA Throw N/A	150	4	4	1	11.79	11.79	3.77	3.77
3632009	5107219	8/28/2019	9/4/2019		0039	WR50-2783	086569261700 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107219	8/28/2019	9/4/2019		0039	WR50-2784	086569261717 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107219	8/28/2019	9/4/2019		0039	WR50-2785	086569261724 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107221	8/28/2019	9/4/2019		0044	WR50-2782	086569261687 DA Throw N/A	150	4	4	1	11.79	11.79	3.77	3.77
3632009	5107221	8/28/2019	9/4/2019		0044	WR50-2783	086569261700 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107221	8/28/2019	9/4/2019		0044	WR50-2784	086569261717 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107221	8/28/2019	9/4/2019		0044	WR50-2785	086569261724 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107249	8/28/2019	9/4/2019		0124	WR50-2782	086569261687 DA Throw N/A	150	4	4	1	11.79	11.79	3.77	3.77
3632009	5107249	8/28/2019	9/4/2019		0124	WR50-2783	086569261700 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107249	8/28/2019	9/4/2019		0124	WR50-2784	086569261717 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107249	8/28/2019	9/4/2019		0124	WR50-2785	086569261724 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107258	8/28/2019	9/4/2019		0188	WR50-2782	086569261687 DA Throw N/A	150	4	4	1	11.79	11.79	3.77	3.77
3632009	5107258	8/28/2019	9/4/2019		0188	WR50-2783	086569261700 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107258	8/28/2019	9/4/2019		0188	WR50-2784	086569261717 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84
3632009	5107258	8/28/2019	9/4/2019		0188	WR50-2785	086569261724 DA Throw N/A	150	4	4	1	11.79	11.79	2.84	2.84