


Date: 1/7/2020 3:16:54 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000079501	
Name:	E & E COMPANY LTD	 (402)06757168000079501	CARRIER NAME: Southeastern Freight Responsible Acct.No:
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
PHONE:			
VENDOR:	9200233	FOB:	<input type="checkbox"/>

SHIP TO		Trailer number: 287582	
Name:	Belk 0737	Location #:	0737
Address:	120 Belk Court	Seal number(s):	0
	0737	SCAC:	SEFL
City/State/Zip:	Blythewood, SC 29016	Pro Number:	548454825
CID#:		THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES <small>To Trace Pro www.SEFL.com</small> CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS. ORIGIN <h2 style="text-align: center;">54845482-5</h2>	
Dept:	0745		
	FOB:		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	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:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Ship ID #2152015		AM	AM	AM
1 envelope containing manifest		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
5719173	586	5600.09	Y	N	
5719176	1	7.05	Y	N	
5719177	18	124.26	Y	N	
Grand Total	605	5731.40			

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
18	ctns	5	PWT	124.26		Bath Towel, Beach Towel	49390	175
587	ctns			5607.14		Sheet Set & Pillowcase	49390	175
605		5		5731.40		Grand Total		

*Palletized For Carrier Convenience
 *Pallet Weight = 250 lbs

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: <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>LC 1/7/20</i>	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>[Signature]</i> 1-9-20
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SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301193



BEFL

DELIVERY RECEIPT

SEFL FREIGHT BILL NUMBER
548454825

PAGE
1 OF 1

CONSIGNEE
BELK DISTRIBUTION CENTER
120 BELK CT

SHIPPER
E&E CO LTD
311 INTERNATIONAL TRADE P

BLYTHEWOOD SC 29016

PORT WENTWORTH GA 31407

ORG SAV	DEST COL	SEFL PICKUP DATE 01/09/20	COMMITTED DLVY DATE 01/10/20
SHIPPER'S NO. OR SL. NO. 06757168000079		P.O. NUMBER 5719173	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS
CREDIT APPROVED

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 803-739-2702

TRAILER 288527F	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE BK2
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER 803-754-6004	APPOINTMENT REMARKS		

BELK TO BELK TRANSPORTATION 2801 W TYVOLA ROAD CHARLOTTE NC 28217

PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
5	SKDS STC 605PCS C/O 18CTNS BATH TOWEL BEACH TOWEL IT-4939 0 CL175 587CTNS SHEET SET & PILLOWCASE IT-49390 CL175 PLT WGT	CLASS 92.5	124	1496	18.55
		CLASS 92.5	5607	1496	838.81
		CLASS 92.5	250	1496	37.40
		GROSS FRT CHG			894.76
		54.80% DISC			490.33
		NET FRT CHG			404.43
	LTL FUEL SURCHARGE OF 11.10%				44.89
		TOTAL	5981		449.32

*** ALL WEIGHTS IN LBS ***
PLEASE CONTACT FQ IN THE EVENT AN
ADDITIONAL SERVICE IS NEEDED OR
REQUIRED ON A SHIPMENT.
FGLOGISTICS@FREIGHTQUOTE.COM OR
888-323-8360 EXT 2
ADDITIONAL INFORMATION
BILL OF LADING NUMBER: 06757168000079501
EDI LOCATION NUMBER: NS
LOAD ID NUMBER: 2152015
PURCHASE ORDER: 5719173
PURCHASE ORDER: 5719176
PURCHASE ORDER: 5719177
SHIPPER PHONE NUMBER: 912 507 7881
STORE NUMBER: 0737

RECEIVED BY BELK DIST.
BLYTHEWOOD, SC
TOTAL PIECES
BY (NOT VALID UNLESS SIGNED)
received 004 Cms;
JAN 16 2020
Lcm short
FOR ACCOUNT OF BELK STORES
120 BELK COURT
BLYTHEWOOD, SC 29016
BW

SHRINK WRAP INTACT? <input checked="" type="checkbox"/>		TOTAL PCS 5	WT. 5981	COLLECT *
# PLT <input type="checkbox"/>	548454825	5 + 0 = 5	CHARGES	TOTAL COLLECT → 449.32
RED WRAP <input type="checkbox"/>	FIRM (MUST BE COMPLETED)	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY		C.O.D. →
OTHER COLOR <input type="checkbox"/>	DATE	DRIVER NO.	X SIGNATURE	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
	TIME		PRINT	



ate: 01/10/2012

Southwestern Freight Lines Delivery Manifest

Page: 1 OF 1

Distribution Center
20 Beek Court
Blythewood, SC 29016

Trailer: 288527F RTE: BK2 Seal: SCAC: SHPL Carrier SCAC

Shipper's name, address and telephone, and quantity and description of goods.

5900336 No Seal
1-10-10 1830 hrs
Wesley W. Taylor

Southwestern Trailer Number 288527
120 BEEK CT
BLYTHEWOOD

Consignee:
BLK DISTRIBUTION CENTER
120 BEEK CT
BLYTHEWOOD
SC 29016

Hand Units	WGT	Product Description	Freight Bill #	S/W Intact	Receiving Notations/Exception
1	369	PILT PILLOWS IT-149265-2	606700927	(✓)	
3	988	SKDS STC 128PCS C/O	606700901	(✓)	
1	171	PLT BELTS IT-49800	592290344	(✓)	
5	5981	SKDS STC 605PCS C/O	548454825	(✓)	
1	346	PLT CLOTHING IT-49880-6	485762242	(✓)	
1	403	PLT PILLOWS IT-149265-2	427867291	(✓)	
TOTAL 12 8278					

Shipper hereby acknowledges receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted above.

Receiving Signature _____ Date _____ Driver (if applicable) _____

Belk Distribution Center

Fax Report of Delivery Exceptions

Date/Fax _____

To: Carrier Freight Claims Manger / Fax From: Receiving Dept (803) 754-6004
Southeastern Belk Distribution Center 737
 120 Belk Court
 Blythewood, SC 29016

The following exceptions are being reported on Belk Stores delivery summaries from your company to the Belk Center Facility in Blythewood, SC.

Trailer No. 288527 Total Cartons Received 651
 Carrier Seal 5900336 Total Exceptions 2
 # Of Bills 2 Date Rec'd 1/10/2020 Date Processed 1/15/2020
 Date Bills Signed 1/16/2020 BW

Fr Bill/ Bol	Vendor Name	Ctns Short	Ctns Over	Ctns Dmg	Ctns Open	Ctns Wet	Ctns Retape	Miss Items	Mis Load	Not Bol	No Label
1 427867291	Belk	1	1								
2 548454825	E + E	1									
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

