


Date: 8/30/2019 11:20:57 AM

# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757166000450894	
Name: E & E COMPANY LTD		 (402)06757166000450894	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#:		<b>CARRIER NAME:</b> Schnelder Transportation Management	
PHONE:		Responsible Acct.No:	
VENDOR: 9200233		Trailer number: 133147	
FOB: <input type="checkbox"/>		Seal number(s): 2200532	
<b>SHIP TO</b>		SCAC: SCNN	
Name: Belk 0744		Pro Number:	
Address: 1018 Mendell Davis Drive			
City/State/Zip: Byram, MS 38272			
CID#:			
Dept: 0769			
FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Ship ID #2115370 4401135		Appointment Time 11:00 <sup>AM</sup> / <sub>PM</sub>	Actual Driver Arrival Time 10:38 <sup>AM</sup> / <sub>PM</sub>
		Driver Departure Time 11:20 <sup>AM</sup> / <sub>PM</sub>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3632020	11	72.71	Y N	
3611677	548	5715.56	Y N	
<b>Grand Total</b>	559	5788.27		

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
548	ctns			5715.56		Comforters, Bedspreads	49017	200
11	ctns			72.71		Throws, Blankets	49040	150
559				5788.27		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b></p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>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;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 8-30-19.</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 8/30/19</p>
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Routing Sheet (R201908140841485)



Routing No.: R201908140841485 Customer: BLK Location: SV2  
 Ship To: 0744 Shipping Date: 08/28/2019 Cancel After Date/In DC Date: 09/04/2019  
 Total Cube: 1483.44 Adjusted Percent(%): 15.00 Adjusted Cube: 1705.96  
 Total Ctns/Units: 559/592 Total Weight: 5788.27 Actual Ship Date: 08/28/2019  
 Estimated Pallet Count: 19 Estimated Pallet Weight(LB): 950.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20190809120508 Lane: Customer PO No: 3611677...  
 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	Gtn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3632020	5108327	8/28/2019	9/12/2019		0691	BK50-1922	086569249746 Plush Metallic Throw N/A	150	4	4	1	6.61	6.61	1.94	1.94
3632020	5108328	8/28/2019	9/12/2019		0692	BK50-1921	086569249739 Plush Metallic Throw N/A	150	8	4	2	6.61	13.22	1.94	3.88
3632020	5108328	8/28/2019	9/12/2019		0692	BK50-1922	086569249746 Plush Metallic Throw N/A	150	8	4	2	6.61	13.22	1.94	3.88
3632020	5108330	8/28/2019	9/12/2019		0694	BK50-1921	086569249739 Plush Metallic Throw N/A	150	12	4	3	6.61	19.83	1.94	5.82
3632020	5108330	8/28/2019	9/12/2019		0694	BK50-1922	086569249746 Plush Metallic Throw N/A	150	12	4	3	6.61	19.83	1.94	5.82
3611677	5115926	9/4/2019	9/11/2019		0222	BK10-1835	086569239464 Q Bryce Comforter Set N/A	200	4	1	4	9.92	39.68	2.58	10.32
3611677	5115926	9/4/2019	9/11/2019		0222	BK10-1836	086569239471 K Bryce Comforter Set N/A	200	4	1	4	11.02	44.08	2.77	11.08
3611677	5115927	9/4/2019	9/11/2019		0228	BK10-1835	086569239464 Q Bryce Comforter Set N/A	200	10	1	10	9.92	99.20	2.58	25.80
3611677	5115927	9/4/2019	9/11/2019		0228	BK10-1836	086569239471 K Bryce Comforter Set N/A	200	8	1	8	11.02	88.16	2.77	22.16
3611677	5115933	9/4/2019	9/11/2019		0281	BK10-1835	086569239464 Q Bryce Comforter Set N/A	200	6	1	6	9.92	59.52	2.58	15.48
3611677	5115933	9/4/2019	9/11/2019		0281	BK10-1836	086569239471 K Bryce Comforter Set N/A	200	5	1	5	11.02	55.10	2.77	13.85
3611677	5115936	9/4/2019	9/11/2019		0285	BK10-1835	086569239464 Q Bryce Comforter Set N/A	200	7	1	7	9.92	69.44	2.58	18.06
3611677	5115936	9/4/2019	9/11/2019		0285	BK10-1836	086569239471 K Bryce Comforter Set N/A	200	6	1	6	11.02	66.12	2.77	16.62
3611677	5115937	9/4/2019	9/11/2019		0289	BK10-1835	086569239464 Q Bryce Comforter Set N/A	200	6	1	6	9.92	59.52	2.58	15.48
3611677	5115937	9/4/2019	9/11/2019		0289	BK10-1836	086569239471 K Bryce Comforter Set N/A	200	5	1	5	11.02	55.10	2.77	13.85
3611677	5115939	9/4/2019	9/11/2019		0304	BK10-1835	086569239464 Q Bryce Comforter Set N/A	200	4	1	4	9.92	39.68	2.58	10.32