


Date: 10/17/2019 12:05:34 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757166000461371
Name:	E & E COMPANY LTD	 (402)06757166000461371
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		
PHONE:		CARRIER NAME: SUMMITT
VENDOR:	HAMHI	Responsible Acct.No:
	FOB: <input type="checkbox"/>	Trailer number: 533

SHIP TO		Seal number(s): 2781366 <i>last pickup - seal correct</i>
Name:	NFM TC Main Warehouse	Location #: 0078750
	4001 Destination Dr	40TCRE
Address:		
City/State/Zip:	The Colony, TX 75056	
CID#:		
Dept:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Load #: 1020829	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)		
Packing List is Attached	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	11:30 AM PM	12:11 AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2124650	2	61.28	Y N	
1795625	2	38.80	Y N	
72093291	1	30.42	Y N	
72311248	1	30.86	Y N	
2124627	59	1041.90	Y N	
Grand Total	65	1203.26		

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 NMPC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		65	ctns	1203.26		Comforters, Bedspreads	49017	200
3		65		1353.26		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

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>AC 10-17-19</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] 10/17/19</i>
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Order No.: 5168971 Order Date: 09/16/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 72311248
 Carrier: SUMMITT Pro Number: Trailer Number: 533 Seal Number: 2781366
 Load Number: 1020829

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
 US

Shipping Date:
 10/17/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
48492169	MPS10-118	675716770723	K Stein 9pcs Comforter Set	EA		1	1	1	1	1

Total Weight: 30.86
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

Order No.: 5168930 Order Date: 09/16/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 2124627
 Carrier: SUMMITT Pro Number: Trailer Number: 533 Seal Number: 2781366
 Load Number: 1020829

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
 US

Shipping Date:
 10/17/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53569752	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA		1	1	1	1	1
55015044	ID10-1342	086569066008	F/Q Adele/Every/Melody 5pcs C	EA		1	1	1	1	1
55460364	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA		1	1	1	1	1
53618443	ID10-378	675716642945	T/TXL Camilo/Dexter/Dane Comfo	EA		1	2	2	2	2
53618492	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA		1	1	1	1	1
53177408	II10-597	675716735067	K/CK Masie/Masie Comforter Set	EA		1	1	1	1	1
51159432	II10-931	086569949103	F/Q Alpine/Alpine Comforter Se	EA		1	3	3	3	3
51159457	II10-932	086569949110	K/CK Alpine/Alpine Comforter S	EA		1	1	1	1	1
55014583	II12-110	675716598099	F/Q Lakeside Duvet Set	EA		1	1	1	1	1
51757433	II13-685	675716659424	K/CK Pomona Coverlet Set	EA		1	1	1	1	1
45424439	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfort	EA		1	1	1	1	1
45424470	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfort	EA		1	1	1	1	1
48492482	MP10-1658	675716642419	Q Medina/Barrett/Ryland Comfort	EA		1	1	1	1	1
50450006	MP10-2824	675716758929	K Cortana/Novella/Ella 7pcs C	EA		1	1	1	1	1
51757276	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA		1	2	2	2	2
53618518	MP10-5060	086569927019	T Arya/Nova/Alivia Comforter	EA		1	1	1	1	1
55015028	MP10-5874	086569030023	K Laetitia/Virginia/Cecly Com	EA		1	3	3	3	3
55015192	MP12-5622	086569008756	F/Q Raven/Norris/Matteo Duvet	EA		1	1	1	1	1

Total Weight: 1041.9
Total Quantity Ordered: 59
Total Cartons Ordered: 59
Total Quantity Shipped: 59
Total Cartons Shipped: 59

Order No.: 5168930 Order Date: 09/16/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 2124627
 Carrier: SUMMITT Pro Number: Trailer Number: 533 Seal Number: 2781366
 Load Number: 1020829

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 7TH ST.
 OMAHA, NE 68114
 US

SHIP TO:
 NFM TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
 US

Shipping Date:
 10/17/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
55462287	MP13-1387	675716587628	T/TXL Quebec/Mansfield/Van couv	EA		1	1	1	1	1
50368448	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA		1	2	2	2	2
50368679	MP13-3978	675716867621	Daybed Quebec/Mansfield/Van cou	EA		1	1	1	1	1
51757110	MP13-4612	675716969585	K/CK Harper/Emery/Mercer Cover	EA		1	1	1	1	1
51757490	MP13-5023	086569928036	Tuscany/Venice/Genoa Daybed Co	EA		1	2	2	2	2
55461453	MP13-6133	086569137784	F/Q Keaton/Jaxson/Mitchell Co	EA		1	1	1	1	1
55462410	MPE13-509	675716963798	F Sybil Comforter Set	EA		1	1	1	1	1
48491799	MPS10-204	675716869120	K Savoy Comforter Set w/ stra	EA		1	2	2	2	2
51417996	MPS10-258	675716903275	K Shades of Grey Comforter Set	EA		1	4	4	4	4
50368794	MPS10-305	675716945428	K Wellington 9pcs Comforter Se	EA		1	1	1	1	1
51159814	MPS10-313	086569897091	K Farmhouse 9pcs Comforter Set	EA		1	4	4	4	4
51159523	MPS10-341	086569942616	Q Barely There Comforter Set	EA		1	3	3	3	3
51159564	MPS10-342	086569942647	K Barely There Comforter Set	EA		1	6	6	6	6
51159762	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA		1	1	1	1	1
55015085	MPS10-422	086569178565	K Clarity Comforter Set	EA		1	1	1	1	1
53611919	UHK10-0017	675716904975	T Cloud/Bliss/Euphoria	EA		1	2	2	2	2
53611943	UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	EA		1	1	1	1	1
55015127	WR10-2473	086569124159	F/Q Ryland Comforter Set	EA		1	1	1	1	1

Total Weight: 1041.9
Total Quantity Ordered: 59
Total Cartons Ordered: 59
Total Quantity Shipped: 59
Total Cartons Shipped: 59

Order No.: 5168975 Order Date: 09/16/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 72093291
 Carrier: SUMMITT Pro Number: Trailer Number: 533 Seal Number: 2781366
 Load Number: 1020829

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY, TX 75056 US	Shipping Date: 10/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51159689	MPS10-307	675716945442	K Palomar 9pcs Comforter Set	EA		1	1	1	1	1

Total Weight: 30.42
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

Order No.: 5168550 **Order Date:** 09/16/2019 **Customer:** NFM TC MAIN WAREHOUSE **Customer PO No.:** 2124650
Carrier: SUMMITT **Pro Number:** **Trailer Number:** 533 **Seal Number:** 2781366
Load Number: 1020829

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY, TX 75056 US	Shipping Date: 10/17/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
48492169	MPS10-118	675716770723	K Stein 9pcs Comforter Set	EA		1	1	1	1	1
51159689	MPS10-307	675716945442	K Palomar 9pcs Comforter Set	EA		1	1	1	1	1

Total Weight:	61.28
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2

Order No.: 5119319 Order Date: 08/12/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 1795625
 Carrier: SUMMITT Pro Number: Trailer Number: 533 Seal Number: 2781366
 Load Number: 1020829

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
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SHIP TO:
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 US

Shipping Date:
 10/17/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51418150	MPS10-350	086569066749	Q Hotel 101 Comforter Set	EA		1	2	2	2	2

Total Weight: 38.8
Total Quantity Ordered: 2
Total Cartons Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2