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

# Bill Of Lading



**SHIP FROM**

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

**SHIP TO**

Name: NFM TC Main Warehouse Location #: 0078750 40TCRE
Address: 4001 Destination Dr
City/State/Zip: The Colony, TX 75056
CID#:
Dept: FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 1020629
Packing List is Attached

**Bill of Lading Number:** 06757166000461371

(402)06757166000461371

**CARRIER NAME:** SUMMITT
Responsible Acct.No:
Trailer number: 533
Seal number(s): 2781366 last pickup - seal correct

**SCAC:** SMMT
**Pro Number:**

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

**Prepaid:** **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

| 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<br>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.<br>See Section 2(e) of NMFC Item 360 | 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 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**

**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.
AC 10-17-19

**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.
10/17/19