


Date: 12/4/2019 1:18:57 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000064811	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ PHONE: _____ VENDOR: 6552100 FOB: <input type="checkbox"/>		 (402)06757168000064811	
SHIP TO		CARRIER NAME: Swift Transportation	
Name: COSTCO COLLEGE PARK Location #: 0262 DEPOT - DRY Address: 4250 S. FULTON PARKWAY City/State/Zip: SE, 0262 UNION CITY, GA 30349 CID#: _____ Dept: 14 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 535465 Seal number(s): 2777331 SCAC: SWFT Pro Number: 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time 11:00 PM	Actual Driver Arrival Time 12:30 AM
		Driver Departure Time 1:30 AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
002621121488	7	1435.14	Y N	
002621121489	53	10389.78	Y N	
Grand Total	60	11824.92		

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 NMFC Item 380.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		60	ctns	11824.92		Pet Accessories or Furniture	2071	300
30		60		13324.92		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 _____ PBF _____

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. <i>[Signature]</i> 12/4/19	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>[Signature]</i> 12/4/19
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Order No.: 5250155 Order Date: 11/21/2019 Customer: COSTCO COLLEGE PARK DEPOT - DRY Customer PO No.: 002621121488

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: COSTCO WHOLESale P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	SHIP TO: COSTCO COLLEGE PARK DEPOT - DRY 4250 S. FULTON PARKWAY SE UNION CITY, GA 30349 US	Shipping Date: 12/04/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1259359	CO63WC5215	096619261499	KS Rectangular Cuddler Assortm	EA	1	7	7	7	7

Total Weight: 1435.14
Total Quantity Ordered: 7
Total Cartons Ordered: 7
Total Quantity Shipped: 7
Total Cartons Shipped: 7

Order No.: 5250156 Order Date: 11/21/2019 Customer: COSTCO COLLEGE PARK DEPOT - DRY Customer PO No.: 002621121489

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	SHIP TO: COSTCO COLLEGE PARK DEPOT - DRY 4250 S. FULTON PARKWAY SE UNION CITY, GA 30349 US	Shipping Date: 12/04/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1348743	CO63RC5320	096619175871	KS Rectangular Cuddler	EA	1	36	36	36	36
1259359	CO63WC5215	096619261499	KS Rectangular Cuddler Assortm	EA	1	17	17	17	17

Total Weight:	10389.78
Total Quantity Ordered:	53
Total Cartons Ordered:	53
Total Quantity Shipped:	53
Total Cartons Shipped:	53