



BELK 0744  
1018 MENDELL DAVIS DR

E&E COMPANY LTD  
311 INTERNATIONAL TRADE

BYRAM MS  
39272

SHIPPER

PORT WENTWORTH GA  
31407

RECEIPT 548455163 1 OF 1

ORG SAV	DEST JCK	SEFL PICKUP DATE 12/30/19	COMMITTED DIVY DATE 01/02/20
SHIPPER'S NO. OR B/L NO. 06757168000073		P.O. NUMBER 5716579	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS  
CREDIT APPROVED

**QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 601-420-0465**

TRAILER 550094	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE BL8
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER 601-346-7175	APPOINTMENT REMARKS		

TO BELK TRANSPORTATION 2801 W TYVOLA ROAD CHARLOTTE NC 28217

QTY	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
5	BX BATH TOWEL BEACH TOWEL IT-49390 CL175	CLASS 92.5	33	3222	10.63
239	BX SHEET SET & PILLOWCASE IT-49390 CL175	CLASS 92.5	2224	3222	716.57
36	BX THROWS BLANKETS IT-49040 CL150	CLASS 92.5	257	3222	82.81
		GROSS FRT CHG			810.01
		47.70% DISC			386.37
		NET FRT CHG			423.64
280	LTL FUEL SURCHARGE OF 10.80%				45.75
		TOTAL	2514		469.39

\*\*\* ALL WEIGHTS IN LBS \*\*\*  
ADDITIONAL INFORMATION  
BILL OF LADING NUMBER: 06757168000073745  
EDI LOCATION NUMBER: NS  
LOAD ID NUMBER: 2149950  
PURCHASE ORDER: 5716579  
PURCHASE ORDER: 5716634  
PURCHASE ORDER: 5716637  
PURCHASE ORDER: 5716638  
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DRIVER ARRIVED AT 09:33  
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*BELK*

TOTAL PCS 280	WT. 2514	* COLLECT *
3 + 0 = 3	TOTAL COLLECT	469.39
DRIVER NO. 62231	C.O.D.	
DATE 01/03/20	TIME 09:33	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
LAT/LONG 32.1701596, -90.2650534		

b



**SOUTHEASTERN FREIGHT LINES  
DROP TRAILER AND BILL RECEIPT  
CONTRACT**

CONSIGNEE: Beck  
 DATE: 1-3-19 SOUTHEASTERN TRAILER SS0094 SEAL NBR 60S7323

PRO NUMBER	EXCEPTION NOTED (✓)	FREIGHT BILL RECEIVED (✓)	FREIGHT BILL PICKED UP (✓)
<u>603443893</u>			
<u>286009901</u>			
<u>613977670</u>			
<u>483950468</u>			
<u>582120373</u>			
<u>599985792</u>			
<u>598244051</u>			
<u>598000089</u>			
<u>593496078</u>			
<u>585687439</u>			
<u>581472012</u>			
<u>574647996</u>			
<u>564800368</u>			
<u>584548455163</u>			
<u>503689599</u>			
<u>163256748</u>			

TOTAL BILLS REC'D: \_\_\_\_\_ PU: \_\_\_\_\_  
 DRIVER SIGNATURE: Steve G. [Signature]  
 RECEIVER SIGNATURE: ROB  
 DATE: 01-03-20

Routing Sheet (R201912161220272)



Routing No.: R201912161220272 Customer: BLK Location: SV3  
 Ship To: 0744 Shipping Date: 12/16/2019 Cancel After Date/In DC Date: 12/26/2019  
 Total Cube: 213.75 Adjusted Percent(%): 15.00 Adjusted Cube: 245.81  
 Total Ctns/Units: 280/819 Total Weight: 2514.58 Actual Ship Date: 12/16/2019  
 Estimated Pallet Count: 3 Estimated Pallet Weight(LB): 150.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20191216112044 Lane: Customer PO No: 5716579...  
 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
5716638	5279873	12/16/2019	12/26/2019		0358	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5716638	5279885	12/16/2019	12/26/2019		0574	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5716638	5279889	12/16/2019	12/26/2019		0668	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5716638	5279890	12/16/2019	12/26/2019		0674	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5716638	5279891	12/16/2019	12/26/2019		0685	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BK20-1019	086569020871	F Shark Sheet Set	175			3	3	1	9.41	0.67
BK20-1042	086569017437	Q Cotton Poly Jersey Solid She	175			6	3	2	34.38	2.60
BK20-1057	086569017666	Q Cotton Poly Jersey Solid She	175			3	3	1	17.19	1.33
BK20-1058	086569017680	K Cotton Poly Jersey Solid She	175			3	3	1	21.38	1.49
BK20-1060	086569017727	TXL Cotton Poly Jersey Solid	175			6	3	2	23.54	1.82
BK20-1063	086569017789	K Cotton Poly Jersey Solid She	175			9	3	3	64.14	4.23
BK20-1242	086569058689	T Sheet Set	175			3	3	1	7.58	0.64
BK20-1243	086569058874	F Sheet Set	175			6	3	2	19.84	1.44
BK20-1244	086569059086	Q Sheet Set	175			15	3	5	55.10	4.00
BK20-1245	086569059093	K Sheet Set	175			9	3	3	37.14	2.64
BK20-1246	086569058737	T Sheet Set	175			21	3	7	53.06	4.48
BK20-1247	086569058898	F Sheet Set	175			12	3	4	39.68	2.88
BK20-1248	086569059109	Q Sheet Set	175			6	3	2	22.04	1.60
BK20-1250	086569058775	T Sheet Set	175			21	3	7	53.06	4.48
BK20-1251	086569058911	F Sheet Set	175			3	3	1	9.92	0.72
BK20-1254	086569058799	T Sheet Set	175			12	3	4	30.32	2.56
BK20-1255	086569058935	F Sheet Set	175			21	3	7	69.44	5.04

# Debit Memo or Credit Memo

Debit/Credit Memo : C73012066

Date : 2020-01-24

To : E & E CO LTD  
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 88

Locator ID : 22679670

P.O. # : 5716638

Invoice Date : 2020-01-24

Store : 744

Invoice : C73012066

Tot Adj : -\$719.39

Total Frt : \$0.00

Due : From Vendor \$719.39

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	73	719.39-	0.00	0.00		SYSTEM