

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)
 P.O. BOX 1081 COLUMBIA, S.C. 29202 - FED. ID #57-0501105



DELIVERY RECEIPT

SEFL FREIGHT BILL NUMBER
548454825

PAGE
 1 OF 1

BELK DISTRIBUTION CENTER
 120 BELK CT

E&E CO LTD
 311 INTERNATIONAL TRADE P

BLYTHEWOOD SC
 29016

PORT WENTWORTH GA
 31407

ORIG SAV	DEST COL	SEFL PICKUP DATE 01/09/20	COMMITTED DLVY DATE 01/10/20
SHIPPER'S NO. OR BL. NO. 06757168000679		P.O. NUMBER 5719173	
MASTER REVENUE PRO		SEFL AMOUNT	GA LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS CREDIT APPROVED		QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 803-739-2702			
TRAILER 288527F	ORIGIN CARRIER	ORIGINATING CARRIER PROJECT BILL NUMBER	INTERLINE PRG DATE	DELIVERING CARRIER	SEFL ROUTE BK2
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER 803-734-8004	APPOINTMENT REMARKS		

BILL TO: **BELK TRANSPORTATION** 2801 W TYVOLA ROAD CHARLOTTE NC 28217

QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	AMOUNT
5	SKDS STD 608PCS C/O 18CTNS BATH TOWEL BEACH TOWEL IT-4989 0 CL175 597CTNS SHEET SET & PILLOWCASE IT-49390 CL175 PLT WGT	CLASS 92.5	124	1496	18.55
		CLASS 92.5	5807	1496	838.81
		CLASS 92.5	250	1496	37.40
		GROSS FRT CHG			894.76
		54.80% DISC			490.33
		NET FRT CHG			404.43
					44.89
	LTL FUEL SURCHARGE OF 11.10%				448.32
	*** ALL WEIGHTS IN LBS *** PLEASE CONTACT FQ IN THE EVENT AN ADDITIONAL SERVICE IS NEEDED OR REQUIRED ON A SHIPMENT. FGLLOGISTICS@FREIGHTQUOTE.COM OR 888-323-8360 EXT 2 ADDITIONAL INFORMATION BILL OF LADING NUMBER: 06757168000079501 EDI LOCATION NUMBER: NS LOAD ID NUMBER: 2182015 PURCHASE ORDER: 5719173 PURCHASE ORDER: 5719176 PURCHASE ORDER: 5719177 SHIPPER PHONE NUMBER: 912 507 7881 STORE NUMBER: 0737	TOTAL	5981		448.32

RECEIVED BY BELK DIST.
 BLYTHEWOOD, SC
 TOTAL PIECES
 BY (NOT VALID UNLESS SIGNED)
 received 604 CMS;
 JAN 16 2020
 1 CM short
 FOR ACCOUNT OF BELK STORES
 120 BELK COURT
 BLYTHEWOOD, SC 29016
 BW

SHRINK WRAP INTACT? <input checked="" type="checkbox"/>	548454825	TOTAL PCS	WT. 5981	COLLECT *
# PLT <input checked="" type="checkbox"/>		5	CHARGES	
RED WRAP <input type="checkbox"/>		5 + 0 = 5	TOTAL COLLECT	448.32
OTHER COLOR <input type="checkbox"/>				

DATE: _____ TIME: _____ AM/PM: _____

DRIVER NO. _____

FIRM (MUST BE COMPLETED) _____

RESERVED IN GOOD CONDITION EXCEPT AS NOTED BY _____

X SIGNATURE _____ C.O.D. →

PRINT _____

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS



Site:

Southwestern Freight Lines Delivery Manifest

Page: 1 OF 1

Distribution Center
20 Book Court
Hydowood, SC 29016

Trailer:

2885277

RTE: BK2

Seal:

SCAC: SWFL

Carrier SCAC

This document is to serve as "proof of delivery" of the below listed trailer's cargo. It is to be used in conjunction with the original bill of lading.

Vehicle Number: 5980336
No Seal: 1-10-78
183042

Consignee:
BEUK DISTRIBUTION CENTER
120 BEUK CT
HYDOWOOD

SC 29016

Hand Units	WGT	Product Description	Freight Bill #	S/M Intact	Receiving Notations/Exception
1	389 PWT	PILLOWS IT-149265-2	606700927	(✓)	
3	988 SKDS	STC 128PCS C/O	606700901	(✓)	
1	171 PWT	BELTS IT-49800	592290324	(✓)	
5	5981 SKDS	STC 605PCS C/O	548454825	(✓)	
1	346 PWT	CLOTHING IT-49880-6	485762242	(✓)	
1	403 PWT	PILLOWS IT-149265-2	427867291	(✓)	

TOTAL 12 8278

Shipment Receipt - I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted above.

Receiving Signature

Date

Driver (if applicable)

Terminal Copy

(File as backup to original)

Belk Distribution Center

Fax Report of Delivery Exceptions

Date/Fax _____

To: Carrier Freight Claims Manger / Fax From: Receiving Dept (803) 754-6004
Southeastern Belk Distribution Center 737
 120 Belk Court
 Blythewood, SC 29016

The following exceptions are being reported on Belk Stores delivery summaries from your company to the Belk Center Facility in Blythewood, SC.

Trailer No. 288527 Total Cartons Received 651
 Carrier Seal 5900336 Total Exceptions 2
 # Of Bills 2 Date Rec'd 1/10/2020 Date Processed 1/15/2020
 Date Bills Signed 1/16/2020 BW

Prt Bill/ Bol	Vendor Name	Ctns Short	Ctns Over	Ctns Dmg	Ctns Open	Ctns Wet	Ctns Retape	Miss Items	Mis Load	Not Belk	No Label
1 427867291	Belk	1	1								
2 548454825	E + E	1									
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



Routing Sheet (R201912301221561)



Routing No.:	R201912301221561	Customer:	BLK	Location:	SV3
Ship To:	0737	Shipping Date:	12/30/2019	Cancel After Date/In DC Date:	01/09/2020
Total Cube:	443.22	Adjusted Percent(%):	15.00	Adjusted Cube:	509.70
Total Ctns/Units:	605/1869	Total Weight:	5731.40	Actual Ship Date:	12/30/2019
Estimated Pallet Count:	6	Estimated Pallet Weight(LB):	300.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191230100120	Lane:		Customer PO No:	5719173...

Instruction:



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	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
5719173	5290980	12/30/2019	1/9/2020		0689	BK20-1267	086569074331 F Sheet Set N/A	175	3	3	1	9.92	9.92	0.72	0.72
5719173	5290980	12/30/2019	1/9/2020		0689	BK20-1619	086569209979 TXL Sheet Set N/A	175	3	3	1	7.71	7.71	0.64	0.64
5719173	5290980	12/30/2019	1/9/2020		0689	BK20-1620	086569219480 F Sheet Set N/A	175	3	3	1	9.92	9.92	0.72	0.72
5719173	5290983	12/30/2019	1/9/2020		0693	BK20-1351	086569081681 TXL Sheet Set N/A	175	3	3	1	7.71	7.71	0.64	0.64
5719173	5290985	12/30/2019	1/9/2020		0698	BK20-1254	086569058799 T Sheet Set N/A	175	3	3	1	7.58	7.58	0.64	0.64
5719173	5290985	12/30/2019	1/9/2020		0698	BK20-1268	086569059239 Q Sheet Set N/A	175	3	3	1	11.02	11.02	0.80	0.80
5719173	5290985	12/30/2019	1/9/2020		0698	BK20-1290	086569074607 TXL Sheet Set N/A	175	3	3	1	7.71	7.71	0.64	0.64
5719173	5290985	12/30/2019	1/9/2020		0698	BK20-1291	086569074614 TXL Sheet Set N/A	175	3	3	1	7.71	7.71	0.64	0.64
5719176	5290993	12/30/2019	1/9/2020		0517	BK20-1012	086569020802 T Mermaid Sheet Set N/A	175	3	3	1	7.05	7.05	0.57	0.57
5719177	5291000	12/30/2019	1/9/2020		0006	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5719177	5291001	12/30/2019	1/9/2020		0013	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291003	12/30/2019	1/9/2020		0061	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291004	12/30/2019	1/9/2020		0086	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291005	12/30/2019	1/9/2020		0089	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291006	12/30/2019	1/9/2020		0112	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5719177	5291007	12/30/2019	1/9/2020		0184	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78

Routing Sheet (R201912301221561)



Routing No.: R201912301221561 Customer: BLK Location: SV3
 Ship To: 0737 Shipping Date: 12/30/2019 Cancel After Date/in DC Date: 01/09/2020
 Total Cube: 443.22 Adjusted Percent(%): 15.00 Adjusted Cube: 509.70
 Total Ctns/Units: 605/1869 Total Weight: 5731.40 Actual Ship Date: 12/30/2019
 Estimated Pallet Count: 6 Estimated Pallet Weight(LB): 300.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191230100120 Lane: Customer PO No: 5719173...
 Instruction:



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	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
5719177	5291009	12/30/2019	1/9/2020		0283	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5719177	5291010	12/30/2019	1/9/2020		0284	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291012	12/30/2019	1/9/2020		0299	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291013	12/30/2019	1/9/2020		0319	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291015	12/30/2019	1/9/2020		0322	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291016	12/30/2019	1/9/2020		0360	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291021	12/30/2019	1/9/2020		0517	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5719177	5291022	12/30/2019	1/9/2020		0521	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291023	12/30/2019	1/9/2020		0534	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	0.78	0.78
5719177	5291023	12/30/2019	1/9/2020		0534	BK73-1419	086569155511 Hooded Towel N/A	175	6	6	1	6.61	6.61	0.78	0.78
5719177	5291024	12/30/2019	1/9/2020		0639	BK73-1027	086569020963 Unicorn Hooded Towel N/A	175	6	6	1	7.05	7.05	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
BK20-1012	086569020802	T Mermaid Sheet Set	175			3	3	1	7.05	0.57
BK20-1039	086569017406	T Cotton Poly Jersey Solid She	175			3	3	1	11.77	0.93
BK20-1057	086569017666	Q Cotton Poly Jersey Solid She	175			6	3	2	34.38	2.66
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			18	3	6	128.28	8.46
BK20-1242	086569058669	T Sheet Set	175			54	3	18	136.44	11.52

Debit Memo or Credit Memo

Debit/Credit Memo : C7301208

Date : 2020-01-24

To : E & E CO LTD
10935 CRABAPPLE ROAD
ROSWELL GA 30075

From : BELK Accounts Payable Center

Account # : 58159
P.O. # : 5719177
Invoice : C7301208
Due : From Vendor \$699.32

Dept. # : 88
Invoice Date : 2020-01-24
Tot Adj : -\$699.32
Tot Disc : \$0.00

Locator ID : 22679532
Store : 737
Total Frt : \$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	699.32-	0.00	0.00		SYSTEM