



Order No.: 5249381    Order Date: 11/20/2019    Customer: NFM KC MAIN WAREHOUSE    Customer PO No.: 2769827  
 Carrier: UPS Freight    Pro Number: 394123892    Trailer Number: 460184    Seal Number: 2777219  
 Load Number:

**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 KC MAIN WAREHOUSE  
 1601 VILLAGE WEST PKWY  
 KANSAS CITY, KS 66111  
 US

**Shipping Date:**  
 12/09/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51757094	II10-880	675716958619	K/CK Stella Dot Comforter Set	EA		1	1	1	1	1
55014997	II12-1003	086569063762	F/Q F J R I Comforter Mini Se	EA		1	1	1	1	1
55014658	MP12-5863	086569027702	K/CK Lillian/Daisi/Sula Duvet	EA		1	1	1	1	1
51159614	MPS10-313	086569897091	K Farmhouse 9pcs Comforter Set	EA		1	1	1	1	1
51418283	MPS10-353	086569066886	K Plateau Comforter Set	EA		1	1	1	1	1
55015085	MPS10-422	086569178565	K Clarity Comforter Set	EA		1	1	1	1	1
55014789	UHK10-0091	086569100672	F/Q Caille/Ensley/Kelsey Comfo	EA		1	1	1	1	1
56054547	WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	EA		1	1	1	1	1

**Total Weight:** 130.77  
**Total Quantity Ordered:** 8  
**Total Cartons Ordered:** 8  
**Total Quantity Shipped:** 8  
**Total Cartons Shipped:** 8

		<b>BOL NO: LID3964618</b>
<b>BILL OF LADING</b>		<b>Carrier: UPS FREIGHT</b>
<b>Ship From</b>		<b>Pickup Date: 12-09-2019</b>
OA Logistics 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407 Chutney Smith x 3736, 912-373-7778,		<b>Origin Terminal</b> SAVANNAH GA P: 912-964-6415 F:
<b>Ship To</b>		<b>Destination Terminal</b> KANSAS CITY KS P: 913-281-0055
Nebraska Furniture Mart 1601 Village West Pkwy Kansas City, KS 66111 Receiving, 913-288-6200,		<b>References:</b> BOL 1041904 Customer Ref Not Provided:SI Customer Shipment ID 58453 Freight Class 200 LoadID LID3964618 PRO LID3964618 (AUTO:12/06/2019 01:02:05:358) ShipmentID SID4392805
<b>3rd Party Freight Charges Bill To</b>		
NEBRASKA FURNITURE MART % BNSF LOGISTICS PO BOX 173 VERSAILLES, OH 45380		

**Special Instructions:** All deliveries to Nebraska Furniture Mart are by appointment. Please contact BNSF Logistics with any shipment issues or delays (479)-203-5528, brk-1tl@bnsflogistics.com or 855-840-7891. Additional accessorials are to be approved by BNSF Logistics.


**Freight Terms:**

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3rd Party:  \_\_\_\_\_

**Accessorials:** Notify Prior to Delivery

No. of Units & Container Type	HM	BASIC DESCRIPTION (Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 171.101, 172.202, 172.203)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT	NMFC	LTL Class
1 PLT		Home Goods / Bedding	181 lb	181		200.0
1		<p style="text-align: center;">LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</p>  <p style="text-align: center;">UPS Freight</p>	181 lb	181		

Where the rate is dependent on value, shippers are required to specifically state in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is \_\_\_\_\_ per \_\_\_\_\_."

PLEASE REPORT ANY PPE VIOLATIONS TO BNSFL IMMEDIATELY. PH#: 844-371-9456 Email: BNSFPPESafety@bnsflogistics.com

**Remit COD to:**

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount: \_\_\_\_\_

**Note:** Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> by Shipper ____ by Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> by Shipper ____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
<b>Shipper Signature/Date:</b> 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.  Shipper: <u>A Clark 12-9-19</u>	<b>Carrier Signature/Pickup Date:</b> 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 vehicle. Property described above is received in good order, except as noted.  Carrier: <u>[Signature]</u>		

Routing Sheet (R201911220443052)



Routing No.: R201911220443052 Customer: NEBRAFOR Location: SV2  
 Ship To: 007875040KCRE Shipping Date: 11/20/2019 Cancel After Date/In DC Date: 11/30/2019  
 Total Cube: 26.45 Adjusted Percent(%): 15.00 Adjusted Cube: 30.42  
 Total Ctns/Units: 8/8 Total Weight: 130.77 Actual Ship Date: 11/20/2019  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20191120160051 Lane: Customer PO No: 2769827

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
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		II10-880	675716958619 K/CK Stella Dot Comforter Set 51757094	200	1	1	1	11.50	11.50	3.39	3.39
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		II12-1003	086569063762 F/Q Fiji/Fij Comforter Mini Se 55014997	200	1	1	1	4.62	4.62	0.26	0.26
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		MP12-5863	086569027702 K/CK Lillian/Daisi/Sula Duvet 55014658	200	1	1	1	4.45	4.45	0.28	0.28
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		MPS10-313	088569897091 K Farmhouse 9pcs Comforter Set 51159614	200	1	1	1	28.65	28.65	5.92	5.92
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		MPS10-353	086569066886 K Plateau Comforter Set 51418283	200	1	1	1	28.65	28.65	5.76	5.76
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		MPS10-422	086569178565 K Clarity Comforter Set 55015085	200	1	1	1	29.10	29.10	6.42	6.42
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		UHK10-0091	088569100672 F/Q Callie/Ensley/Kelsey Comfo 55014799	200	1	1	1	13.22	13.22	2.94	2.94
2769827	5249381	11/20/2019	11/30/2019	11/30/2019		WR13-2058	675716986308 K/CK Teton/Teton Coverlet Set 56064547	200	1	1	1	10.58	10.58	1.48	1.48

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II10-880	675716958619	K/CK Stella Dot Comforter Set	200			1	1	1	11.50	3.39
II12-1003	086569063762	F/Q Fiji/Fij Comforter Mini Se	200			1	1	1	4.62	0.26
MP12-5863	086569027702	K/CK Lillian/Daisi/Sula Duvet	200			1	1	1	4.45	0.28
MPS10-313	088569897091	K Farmhouse 9pcs Comforter Set	200			1	1	1	28.65	5.92
MPS10-353	086569066886	K Plateau Comforter Set	200			1	1	1	28.65	5.76
MPS10-422	086569178565	K Clarity Comforter Set	200			1	1	1	29.10	6.42
UHK10-0091	088569100672	F/Q Callie/Ensley/Kelsey Comfo	200			1	1	1	13.22	2.94
WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	200			1	1	1	10.58	1.48