




		BOL NO: LID3924543				
BILL OF LADING		Carrier: UPS FREIGHT				
Ship From		Pickup Date: 11-08-2019				
OA Logistics 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407 Chutney Smith x 3736, 912-373-7778,		Origin Terminal				
		SAVANNAH GA P: 912-964-6415 F:				
		Destination Terminal				
Ship To		KANSAS CITY KS P: 913-281-0055				
Nebraska Furniture Mart 1601 Village West Pkwy Kansas City, KS 66111 Receiving, 913-288-6200,		References: BOL 1030077 Customer Ref Not Provided:SI Customer Shipment ID 40468 LoadID LID3924543 PRO LID3924543 (AUTO:11/08/2019 09:56:58:891) ShipmentID SID4347571				
3rd Party Freight Charges Bill To						
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-1t1@bnsflogistics.com or 855-840-7891. Additional accessorials are to be approved by BNSF Logistics.					Freight Terms:	
Accessorials: Notify Prior to Delivery					Prepaid: ___ Collect: ___ 3rd Party: <u>x</u>	
No. of Units & Container Type	HM	BASIC DESCRIPTION <small>(Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203)</small>	TOTAL QUANTITY <small>(Weight, Volume, Gallons, etc.)</small>	WEIGHT	NMFC	LTL Class
1 PLT		Furniture	113 lb	113		175.0
1		GRAND TOTALS:	113 lb	113		
<small>Where the rate is dependant 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 _____ per _____."</small>						
<small>PLEASE REPORT ANY PPE VIOLATIONS TO BNSFL IMMEDIATELY. PH#: 844-371-9456 Email: BNSFPPEsafety@bnsflogistics.com</small>						
Remit COD to:						
Collect ___ Prepaid ___ Customer check acceptable ___ COD Amount:						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC.14706(e)(1)(A) and (B).</small>						
<small>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.</small>		Trailer Loaded: ___ by Shipper ___ by Driver	Freight Counted: ___ by Shipper ___ by Driver	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper: _____		
Shipper Signature/Date: <small>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.</small>		Carrier Signature/Pickup Date: <i>TLM</i> <small>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.</small>				
Shipper: <u>AC 11-8-19</u>		Carrier: <u>UPS</u>				

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757166000467069
Name:	E & E COMPANY LTD	 (402)06757166000467069
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	CARRIER NAME: ABF Freight Responsible Acct.No:
SID#:		
PHONE:		Trailer number: 8477 Seal number(s):  087 501 406
VENDOR:	HAMHI FOB: <input type="checkbox"/>	

SHIP TO		Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.
Name:	NFM KC Main Warehouse Location #: 0078750	SCAC: ABFS 087 501 406
Address:	1601 Village West Pkwy 40KCRE	
City/State/Zip:	Kansas City, KS 66111	Pro Number: 0875  2
CID#:		
Dept:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		Master Bill of Lading: with attached underlying Bills of Lading		
City/State/Zip:		<input type="checkbox"/> (check box)		
SPECIAL INSTRUCTIONS:	Load #: 1029656	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Packing List is Attached		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2517291	55	582.02	Y N	
Grand Total	55	582.02		

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		55	ctns	582.02		Comforters, Bedspreads	49017	200
2		55		682.02		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 _____ per _____		COD Amount: _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 / 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>AC 11-7-19</i>		SHIPPER SIGNATURE 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 on hand in the vehicle. <i>[Signature] 11-7-19</i>	

Routing Sheet (R201910311112374)



Routing No.: R201910311112374 Customer: NEBRAFOR Location: SV2
 Ship To: 007875040KCRE Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/07/2019
 Total Cube: 120.18 Adjusted Percent(%): 15.00 Adjusted Cube: 138.21
 Total Ctns/Units: 55/55 Total Weight: 582.02 Actual Ship Date: 10/28/2019
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191028140854 Lane: Customer PO No: 2517291
 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
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		BASH10-0418	675716790998 F/Q Parker/Williams Corduroy P 53618294	200	5	1	5	10.14	50.70	2.12	10.60
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		FB13-1028	675716648169 K Coverlet Set 51757482	200	1	1	1	12.25	12.25	1.83	1.83
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-1338	086569065933 F/Q Zoey/Liv/Nova Cmf S 53569752	200	2	1	2	8.81	17.62	2.77	5.54
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-1591	086569130150 F/Q Dorsey/Renee/Han Comfort S 55480398	200	1	1	1	8.59	8.59	2.54	2.54
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-168	675716533861 T/TXL Olivia Comforter Set 42617688	200	1	1	1	7.49	7.49	2.61	2.61
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-169	675716533878 F/Q Olivia 5pcs Comforter Set 42617738	200	1	1	1	8.59	8.59	2.61	2.61
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-177	675716533953 F/Q Daryl 5pcs Comforter Set 42618348	200	1	1	1	9.06	9.06	2.83	2.83
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-231	675716575816 T/TXL Nadia/Laila/Darcy Comfor 42618462	200	1	1	1	7.82	7.82	2.46	2.46
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		ID10-379	675716643072 F/Q Camilo/Dexter/Dane Comfort 53618492	200	1	1	1	9.25	9.25	3.20	3.20
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		II12-1003	086569063762 F/Q Fiji/Fij Comforter Mini Se 55014997	200	1	1	1	4.62	4.62	0.26	0.26
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		II12-110	675716598099 F/Q Lakeside Duvet Set 55014583	200	1	1	1	4.51	4.51	0.38	0.38
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		II12-111	675716598075 K/CK Lakeside Duvet Set 55014922	200	1	1	1	5.46	5.46	0.43	0.43
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		II80-044	675716435851 F/Q Maddox Quilt Mini Set 55461735	200	1	1	1	8.77	8.77	1.47	1.47
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP10-1637	675716642198 K Collins/Saban/Rodgers Comfor 45424470	200	1	1	1	15.21	15.21	4.56	4.56
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP10-5060	086569927019 T Arya/Nova/Alivia Comforter 53618518	200	1	1	1	8.81	8.81	1.92	1.92
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP10-5061	086569926975 F/Q Arya/Nova/Alivia Comforter 53618567	200	1	1	1	11.68	11.68	2.51	2.51

Routing Sheet (R201910311112374)



Routing No.: R201910311112374 Customer: NEBRAFUR Location: SV2
 Ship To: 007875040KCRE Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/07/2019
 Total Cube: 120.18 Adjusted Percent(%): 15.00 Adjusted Cube: 138.21
 Total Ctns/Units: 55/55 Total Weight: 582.02 Actual Ship Date: 10/28/2019
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191028140854 Lane: Customer PO No: 2517291
 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
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP10-5873	086569030016 Q Laetitia/Virginia/Cecily Com 55014914	200	2	1	2	13.77	27.54	2.81	5.62
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP10-5874	086569030023 K Laetitia/Virginia/Cecily Com 55015028	200	1	1	1	15.21	15.21	3.12	3.12
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP12-5623	086569008763 K/CK Raven/Norris/Matteo Duvet 55014831	200	2	1	2	4.62	9.24	0.34	0.68
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP12-5836	086569025371 F/Q Keegan/Meir/Bale Duvet C S 55015093	200	1	1	1	3.96	3.96	0.29	0.29
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP12-5837	086569025388 K/CK Keegan/Meir/Bale Duve C S 55015002	200	1	1	1	5.50	5.50	0.34	0.34
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP13-3302	675716809508 K/CK Harper/Emery/Mercer Co 50368448	200	3	1	3	11.33	33.99	1.58	4.74
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP13-3303	675716809591 F/Q Harper/Emery/Mercer Coverl 50368257	200	1	1	1	10.80	10.80	1.18	1.18
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP13-3308	675716809539 K/CK Harper/Emery/Mercer Co 50368471	200	1	1	1	11.33	11.33	1.18	1.18
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP13-366	675716438821 F/Q Quebec/Mansfield/Vancouver 55462204	200	1	1	1	6.94	6.94	1.07	1.07
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP13-5025	086569926074 Rosie/Wendy/Robin Daybed Set 56098650	200	2	1	2	8.48	16.96	1.67	3.34
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MP13-5322	086569968043 D Sabrina/Sarah/Amber Bedsp 54325915	200	2	1	2	8.15	16.30	0.67	1.34
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPE10-561	675716981877 T/TXL Hayden/Braydon/Braydon C 55460455	200	1	1	1	5.40	5.40	1.46	1.46
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPE13-508	675716963781 T Sybil Comforter Set 55462527	200	1	1	1	8.81	8.81	1.28	1.28
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPS10-019	675716543396 Q Kingsley/Stokes/Potrero 8pcs 45424603	200	2	1	2	17.41	34.82	4.54	9.08
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPS10-312	086569897084 Q Farmhouse 8pcs Comforter Set 51159572	200	1	1	1	26.45	26.45	5.43	5.43
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPS10-341	086569942616 Q Barely There Comforter Set 51159523	200	1	1	1	26.45	26.45	5.49	5.49

Routing Sheet (R201910311112374)



Routing No.: R201910311112374 Customer: NEBRAFOR Location: SV2
 Ship To: 007875040KCRE Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/07/2019
 Total Cube: 120.18 Adjusted Percent(%): 15.00 Adjusted Cube: 138.21
 Total Ctns/Units: 55/55 Total Weight: 582.02 Actual Ship Date: 10/28/2019
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191028140854 Lane: Customer PO No: 2517291
 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
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPS10-394	086569090515 Q Grandover Comforter Set 56054638	200	1	1	1	24.91	24.91	5.83	5.83
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPS10-417	086569165350 Q Zingaro Comforter Set 56054861	200	1	1	1	24.91	24.91	5.83	5.83
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MPS13-272	675716925376 F/Q Coverlet Set 51757128	200	1	1	1	9.47	9.47	1.49	1.49
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MZ10-0576	086569109040 F/Q Bella/Diana/Ashlyn Comfort 55014989	200	1	1	1	11.46	11.46	2.45	2.45
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MZ80-308	675716592172 F/Q Josh/Andrew/Liam Quilt Set 45422763	200	1	1	1	7.87	7.87	1.31	1.31
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		MZK10-161	086569099327 F/Q Andes/Santiago/Lima Comfor 55014781	200	1	1	1	6.83	6.83	2.09	2.09
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		UHK10-0090	086569100689 T Callie/Ensley/Kelsey Com 55016150	200	1	1	1	10.58	10.58	2.61	2.61
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		UHK13-0052	675716998578 T Lole/Ella/Laila Coverlet 51418325	200	3	1	3	8.81	26.43	1.91	5.73
2517291	5224794	10/28/2019	11/22/2019	11/7/2019		WR14-1728	675716780739 F/Q Winter Hill Quilt Mini Set 50368901	200	1	1	1	9.43	9.43	1.45	1.45

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
BAS10-0418	675716790998	F/Q Parker/Williams Corduroy P	200			5	1	5	50.70	10.60
FB13-1028	675716648169	K Coverlet Set	200			1	1	1	12.25	1.83
ID10-1338	08659065933	F/Q Zoey/Liv/Nova Cmf S	200			2	1	2	17.62	5.54
ID10-1691	086569130150	F/Q Dorsey/Renee/Han Comfort S	200			1	1	1	8.59	2.54
ID10-168	675716533861	T/TXL Olivia Comforter Set	200			1	1	1	7.49	2.61
ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	200			1	1	1	8.59	2.61
ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	200			1	1	1	9.06	2.83
ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	200			1	1	1	7.82	2.46
ID10-379	675716643072	F/Q Camillo/Dexter/Dane Comfort	200			1	1	1	9.25	3.20
II12-1003	086569063762	F/Q Fiji/Fij Comforter Mini Se	200			1	1	1	4.62	0.26

Routing Sheet (R201910311112374)



Routing No.:	R201910311112374	Customer:	NEBRAFOR	Location:	SV2
Ship To:	007875040KCRE	Shipping Date:	10/28/2019	Cancel After Date/In DC Date:	11/07/2019
Total Cube:	120.18	Adjusted Percent(%):	15.00	Adjusted Cube:	138.21
Total Ctns/Units:	55/55	Total Weight:	582.02	Actual Ship Date:	10/28/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191028140854	Lane:		Customer PO No:	2517291
Instruction:					



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II12-110	675716598099	F/Q Lakeside Duvet Set	200			1	1	1	4.51	0.38
II12-111	675716598075	K/CK Lakeside Duvet Set	200			1	1	1	5.46	0.43
II80-044	675716435851	F/Q Maddox Quilt Mini Set	200			1	1	1	8.77	1.47
MP10-1637	675716842198	K Collins/Saban/Rodgers Comfor	200			1	1	1	15.21	4.56
MP10-5060	086569927019	T Arya/Nova/Alivia Comforter	200			1	1	1	8.81	1.92
MP10-5061	086569928975	F/Q Arya/Nova/Alivia Comforter	200			1	1	1	11.68	2.51
MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	200			2	1	2	27.54	5.62
MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	200			1	1	1	15.21	3.12
MP12-5623	086569008763	K/CK Raven/Norris/Matteo Duvet	200			2	1	2	9.24	0.68
MP12-5836	086569025371	F/Q Keegan/Meir/Bale Duvet C S	200			1	1	1	3.96	0.29
MP12-5837	086569025388	K/CK Keegan/Meir/Bale Duve C S	200			1	1	1	5.50	0.34
MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	200			3	1	3	33.99	4.74
MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	200			1	1	1	10.80	1.18
MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	200			1	1	1	11.33	1.18
MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	200			1	1	1	6.94	1.07
MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	200			2	1	2	16.96	3.34
MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	200			2	1	2	16.30	1.34
MPE10-561	675716981877	T/TXL Hayden/Braydon/Braydon C	200			1	1	1	5.40	1.46
MPE13-508	675716963781	T Sybil Comforter Set	200			1	1	1	8.81	1.28
MPS10-019	675716543396	Q Kingsley/Stokes/Potrero 8pcs	200			2	1	2	34.82	9.08
MPS10-312	086569897084	Q Farmhouse 8pcs Comforter Set	200			1	1	1	26.45	5.43
MPS10-341	086569942616	Q Barely There Comforter Set	200			1	1	1	26.45	5.49
MPS10-394	086569090515	Q Grandover Comforter Set	200			1	1	1	24.91	5.83
MPS10-417	086569165350	Q Zingaro Comforter Set	200			1	1	1	24.91	5.83
MPS13-272	675716925376	F/Q Coverlet Set	200			1	1	1	9.47	1.49
MZ10-0576	086569109040	F/Q Bella/Diana/Ashlyn Comfort	200			1	1	1	11.46	2.45
MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	200			1	1	1	7.87	1.31
MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	200			1	1	1	6.83	2.09

Routing Sheet (R201910311112374)



Routing No.:	R201910311112374	Customer:	NEBRAFOR	Location:	SV2
Ship To:	007875040KCRE	Shipping Date:	10/28/2019	Cancel After Date/In DC Date:	11/07/2019
Total Cube:	120.18	Adjusted Percent(%):	15.00	Adjusted Cube:	138.21
Total Ctns/Units:	55/55	Total Weight:	582.02	Actual Ship Date:	10/28/2019
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191028140854	Lane:		Customer PO No:	2517291
Instruction:					



Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
UHK10-0090	088569100689	T Callie/Ensley/Kelsey Corn	200			1	1	1	10.58	2.61
UHK13-0052	675716998578	T Lola/Ella/Laila Coverlet	200			3	1	3	26.43	5.73
WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	200			1	1	1	9.43	1.45

Order No.: 5224794 Order Date: 10/28/2019 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 2517291
 Carrier: ABF Freight Pro Number: 087501406 Trailer Number: 84773 Seal Number:
 Load Number: 1029656

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: 11/07/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53618294	BAS110-0418	675716790998	F/Q Parker/Williams Corduroy P	EA		1	5	5	5	5
51757482	FB13-1028	675716648169	K Coverlet Set	EA		1	1	1	1	1
53569752	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA		1	2	2	2	2
55460398	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA		1	1	1	1	1
42617688	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA		1	1	1	1	1
42617738	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA		1	1	1	1	1
42618348	ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	EA		1	1	1	1	1
42618462	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA		1	1	1	1	1
53618492	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA		1	1	1	1	1
55014997	II12-1003	086569063762	F/Q Fiji/Fij Comforter Mini Se	EA		1	1	1	1	1
55014583	II12-110	675716598099	F/Q Lakeside Duvet Set	EA		1	1	1	1	1
55014922	II12-111	675716598075	K/CK Lakeside Duvet Set	EA		1	1	1	1	1
55461735	II80-044	675716435851	F/Q Maddox Quilt Mini Set	EA		1	1	1	1	1
45424470	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA		1	1	1	1	1
53618518	MP10-5060	086569927019	T Arya/Nova/Alivia Comforter	EA		1	1	1	1	1
53618567	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA		1	1	1	1	1
55014914	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA		1	2	2	2	2
55015028	MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	EA		1	1	1	1	1
55014831	MP12-5623	086569008763	K/CK Raven/Norris/Matteo Duvet	EA		1	2	2	2	2
55015093	MP12-5836	086569025371	F/Q Keegan/Meir/Bale Duvet C S	EA		1	1	1	1	1

Total Weight: 582.02
Total Quantity Ordered: 55
Total Cartons Ordered: 55
Total Quantity Shipped: 55
Total Cartons Shipped: 55

Order No.: 5224794 Order Date: 10/28/2019 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 2517291
 Carrier: ABF Freight Pro Number: 087501406 Trailer Number: 84773 Seal Number:
 Load Number: 1029656

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 KANSAS CITY, KS 66111
 US

Shipping Date: 11/07/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
55015002	MP12-5837	086569025388	K/CK Keegan/Melr/Bale Duve C S	EA		1	1	1	1	1
50368448	MP13-3302	675716809508	K/CK Harper/Emery/Mercer Co	EA		1	3	3	3	3
50368257	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverl	EA		1	1	1	1	1
50368471	MP13-3308	675716809539	K/CK Harper/Emery/Mercer Co	EA		1	1	1	1	1
55462204	MP13-366	675716438821	F/Q Quebec/Mansfield/Van couver	EA		1	1	1	1	1
56098650	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA		1	2	2	2	2
54325915	MP13-5322	086569968043	D Sabrina/Sarah/Amber Bedsp	EA		1	2	2	2	2
55460455	MPE10-561	675716981877	T/TXL Hayden/Braydon/Braydon C	EA		1	1	1	1	1
55462527	MPE13-508	675716963781	T Sybl Comforter Set	EA		1	1	1	1	1
45424603	MPS10-019	675716543396	Q Kingsley/Stokes/Potrer o 8pcs	EA		1	2	2	2	2
51159572	MPS10-312	086569897084	Q Farmhouse 8pcs Comforter Set	EA		1	1	1	1	1
51159523	MPS10-341	086569942616	Q Barely There Comforter Set	EA		1	1	1	1	1
56054638	MPS10-394	086569090515	Q Grandover Comforter Set	EA		1	1	1	1	1
56054661	MPS10-417	086569165350	Q Zingaro Comforter Set	EA		1	1	1	1	1
51757128	MPS13-272	675716925376	F/Q Coverlet Set	EA		1	1	1	1	1
55014989	MZ10-0576	086569109040	F/Q Belia/Diana/Ashlyn Comfort	EA		1	1	1	1	1
45422763	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA		1	1	1	1	1
55014781	MZK10-161	086569099327	F/Q Andes/Santiago/Lima Comfor	EA		1	1	1	1	1
55015150	UHK10-0090	086569100689	T Callie/Ensley/Kelsey Com	EA		1	1	1	1	1

Total Weight: 582.02
Total Quantity Ordered: 55
Total Cartons Ordered: 55
Total Quantity Shipped: 55
Total Cartons Shipped: 55

Order No.: 5224794 Order Date: 10/28/2019 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 2517291
 Carrier: ABF Freight Pro Number: 087501406 Trailer Number: 84773 Seal Number:
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 US

Shipping Date:
 11/07/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51418325	UHK13-0052	675716998578	T Lola/Ella/Lalla Coverlet	EA		1	3	3	3	3
50368901	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA		1	1	1	1	1

Total Weight: 582.02
Total Quantity Ordered: 55
Total Cartons Ordered: 55
Total Quantity Shipped: 55
Total Cartons Shipped: 55

Pronumber: 087501406

[Email](#)

YOUR SHIPMENT WAS DELIVERED ON 11/12/19 0914 PER CONSIGNEE REQUEST.

Pickup Date: Thu, Nov 7

Due Date: Tue, Nov 12

Weight: 682 **Pieces:** 2

Already an ABF Customer?

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