

Date: 9/9/2019 10:39:12 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000366552	
Name: E & E COMPANY LTD	 (402)06757163000366552		
Address: 2222 East Beamer Street			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-669-5991			
VENDOR:			

SHIP TO		CARRIER NAME: UPS	
Name: SmallPackage	Responsible Acct.No:		
Address: SmallPackage	Trailer number:		
City/State/Zip: SmallPackage, NA SmallPackage	Seal number(s):		
CID#: FOB: <input type="checkbox"/>	SCAC: UPSG		
Dept:	Pro Number:		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Prepaid: <input checked="" type="checkbox"/>	Collect:	3rd Party:
Address:	<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:	(check box)		
SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: Lynn090619	AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Lynn090619	1	10.80	Y N	
Grand Total	1	10.80		

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			10.80		Comforters, Bedspreads	49017	200
1				10.80		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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.
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Shipment Manifest (300036655)

BOL #: 06757163000366552 Customer: **SAMPLES111**
 Carrier: UPS Ship Date: 09/06/2019
 Trailer Number: Load Number: Lynn090619
 Pro Number: Seal Number:
 Door No: Total Ctns/Units: 1/1
 Total Cube: 2.81 Total Weight(LB): 10.80
 Ship From: **E & E COMPANY LTD**
2222 East Beamer Street
Woodland, CA 95776



06757163000366552

Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
Lynn090619	50509080	Fremont - Lynn Chen	MPE10-163	675716715991 100% Polyester Microfiber Printed 7pcs Comforter Set	1	000067571 664048581 80	10.80	2.81	1Z8R7F310399958857

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