

Date: 1/9/2020 10:14:06 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757163000409594 | |
|-----------------|------------------------------|---|--------------------------|
| Name: | E & E COMPANY LTD | | |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| SID#: | | FOB: | <input type="checkbox"/> |

| SHIP TO | | CARRIER NAME: ABF Freight | |
|-----------------|---|----------------------------------|--------------------------|
| Name: | Nexcom DC # 984 | DC#: | 984 |
| | | Div.: | |
| Address: | NEX NE DC Suffolk 1000 Kenyon Court, 984 | Trailer number: | 551105 |
| | | Seal number(s): | |
| City/State/Zip: | Suffolk, VA 23434 | SCAC: | ABFS |
| SID#: | | Pro Number: | 155047022 |
| | | FOB: | <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|---|--|---|-------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| Load #: NEX.1547274 | | Appointment Time | Actual Driver Arrival Time |
| Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER | | 12-2 AM | 9:15 AM |
| | | Driver Departure Time | 10:00 AM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 0021089418 | 90 | 788.04 | Y | N | 06757163000408238 | 984 | |
| 0034857090 | 126 | 2056.31 | Y | N | 06757163000408245 | 984 | |
| Grand Total | 216 | 2844.35 | | | | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|-----|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | 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> | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 5 | Pallet | | | 250.00 | | Pallet | | | 70 |
| | | 26 | ctns | 422.63 | | Sleepwear,Underwear | | 49880 | 100 |
| | | 90 | ctns | 788.04 | | Comforters, Bedspreads | | 49017 | 200 |
| | | 100 | ctns | 1633.68 | | Throws,Blankets | | 49040 | 150 |
| 5 | | | | 3094.35 | | Grand Total | | | |



155 047 022

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.



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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 _____"

| | | | | |
|---|----------|--------------------------|----------|--------------------------|
| 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.

| | | | |
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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. <i>Alp m.c. 1.9.20</i> | Trailer Loaded: | Freight Counted: | 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. <i>[Signature]</i> 1/9/2020 |
| | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | |

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

| | | | | | |
|---|--|---|--|--|--|
| SHIP FROM | | Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 | | Bill of Lading Number: 06757163000408245  (402)06757163000408245 | |
| SHIP TO | | Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434 | | CARRIER NAME: ABF Freight Responsible Acct.No: Trailer number: 551105 Seal number(s): | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Name: Address: City/State/Zip: | | SCAC: ABFS Pro Number: 155047022 | |
| SPECIAL INSTRUCTIONS: | | Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1547274 Call in # 0222334857090W244984 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 0034857090 | 126 | 2056.31 | Y N | | |
| Grand Total | 126 | 2056.31 | | | |

| 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 | |
| 2 | Pallet | | | 100.00 | | Pallet | | | |
| | | 26 | ctns | 422.63 | | Sleepwear,Underwear | 49880 | | 100 |
| | | 100 | ctns | 1633.68 | | Throws,Blankets | 49040 | | 150 |
| 2 | | 126 | | 2156.31 | | Grand Total | | | |

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| 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).

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|--|---|
| 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. |
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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 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 or equivalent documentation in the vehicle. |
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Shipment Manifest (300040824)

| | | | | | |
|----------------------|---|-------------|--|-------------------|-------------|
| BOL #: | 06757163000408245 | Customer: | NEX | Ship To: | 984 |
| Carrier: | ABF Freight | Ship Date: | 01/09/2020 | Load Number: | NEX.1547274 |
| Trailer Number: | 551105 | Pro Number: | 155047022 | Seal Number: | |
| Total Cartons/Units: | 126/204 | Total Cube: | 134.79 | Total Weight(LB): | 2056.31 |
| Ship From: | E & E COMPANY LTD- 053909938 221 Hanson Way Woodland, CA 95776 | Ship To: | Nexcom DC # 984 NEX NE DC Suffolk Suffolk, VA 23434 | | |

| <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>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 0034857090 | 5278359 | | NX05-456 | 086569314444 13316680 Weighted U Neck | 52 | 4 | 13 | 16.53 | 214.89 | 0.62 | 8.06 |
| 0034857090 | 5278359 | | NX05-457 | 086569314468 13316681 Weighted Neck Wrap | 52 | 4 | 13 | 15.98 | 207.74 | 0.69 | 8.97 |
| 0034857090 | 5278359 | | NX51-433 | 086569171603 12835800 Plush Weighted Blanket | 52 | 1 | 52 | 19.62 | 1020.24 | 1.24 | 64.48 |
| 0034857090 | 5278359 | | NX51-434 | 086569171610 12835799 Plush Weighted Blanket | 48 | 1 | 48 | 12.78 | 613.44 | 1.11 | 53.28 |

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 06757163000408238 | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 | |  (402)06757163000408238 | |
| SHIP TO | | CARRIER NAME: ABF Freight | |
| Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434 | | Responsible Acct.No: Trailer number: 551105 Seal number(s): | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: ABFS | |
| Name: Address: City/State/Zip: | | Pro Number: 155047022 | |
| SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1547274 Call in # 0222321089418W244984 | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| | | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 0021089418 | 90 | 788.04 | Y N | |
| Grand Total | 90 | 788.04 | | |

| 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 |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 90 | ctns | 788.04 | | Comforters, Bedspreads | 49017 | 200 |
| 3 | | 90 | | 938.04 | | Grand Total | | |

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| 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"/> |
|---|--|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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|--|---|
| 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. <div style="text-align: right;">Shipper Signature</div> |
|--|---|

| | | | |
|--|--|--|---|
| 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 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 or equivalent documentation in the vehicle. |
|--|--|--|---|

Shipment Manifest (300040823)

| | | | | | |
|----------------------|-------------------|-------------|------------|-------------------|-------------|
| BOL #: | 06757163000408238 | Customer: | NEX | Ship To: | 984 |
| Carrier: | ABF Freight | Ship Date: | 01/09/2020 | Load Number: | NEX.1547274 |
| Trailer Number: | 551105 | Pro Number: | 155047022 | Seal Number: | |
| Total Cartons/Units: | 90/180 | Total Cube: | 176.25 | Total Weight(LB): | 788.04 |

| | | | |
|------------|---|----------|--|
| Ship From: | E & E COMPANY LTD- 053909938 221 Hanson Way Woodland, CA 95776 | Ship To: | Nexcom DC # 984 NEX NE DC Suffolk Suffolk, VA 23434 |
|------------|---|----------|--|

| <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>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 0021089418 | 5290434 | | NX10-208 | 675716334093 7623518 T Microfiber Cmft Mini Set | 172 | 2 | 86 | 8.64 | 743.04 | 1.93 | 165.98 |
| 0021089418 | 5290434 | | NX10-436 | 086569158406 12905710 T Comforter Mini Set | 2 | 2 | 1 | 8.50 | 8.50 | 1.90 | 1.90 |
| 0021089418 | 5290434 | | NX10-437 | 086569158413 12905709 F/Q Comforter Mini Set | 4 | 2 | 2 | 11.33 | 22.66 | 2.59 | 5.18 |
| 0021089418 | 5290434 | | NX10-438 | 086569158420 12905711 K Comforter Mini Set | 2 | 2 | 1 | 13.84 | 13.84 | 3.19 | 3.19 |