


MP2000802

Date: 11/7/2019 12:28:46 PM

Bill Of Lading

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SHIP FROM		SHIP TO		Bill of Lading Number: 06757166000467069	
Name:	E & E COMPANY LTD	Name:	NFM KC Main Warehouse	Trailer number:	8477
Address:	550 Northport Pkwy	Address:	1601 Village West Pkwy	Seal number(s):	
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Kansas City, KS 66111	SCAC:	ABFS 087 501 406
SID#:		CID#:		Pro Number:	0875
PHONE:		Dept:			
VENDOR:	HAMHI	FOB:	<input type="checkbox"/>	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.	
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
City/State/Zip:	SPECIAL INSTRUCTIONS:		(check box) Master Bill of Lading: with attached underlying Bills of Lading		
Load #: 1029656		Packing List is Attached		Appointment Time	Actual Driver Arrival Time
				AM	AM
				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(e) of NMFC Item 360</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: _____

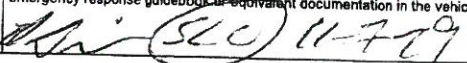
Fee Terms: Collect: Prepaid:

Customer check acceptable:

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. AC 11-7-19	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. 
	Shipper Signature		

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____
 PHONE: _____
 VENDOR: HAMHI FOB:

Bill of Lading Number: 06757166000467069

 (402)06757166000467069

SHIP TO
 Name: NFM KC Main Warehouse Location #: 0078750
 Address: 1601 Village West Pkwy 40KCRE
 City/State/Zip: Kansas City, KS 66111
 CID#: _____
 Dept: _____ FOB:

CARRIER NAME: ABF Freight
 Responsible Acct.No: _____
 Trailer number: 84773
 Seal number(s): 
 SCAC: ABFS **087 501 406** Total Pages 
 Pro Number: 0875( 2
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.

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 1029656
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: **X** 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM 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			

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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 packages 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		
		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 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: Prepaid:
 Customer check acceptable:

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.
 AC 11-7-19

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

SHIPPER SIGNATURE

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.
 11-7-19



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TERMINAL 816-231-5388 CRN SEE BELOW

SHIPPER'S NO. 1029656
 PICK UP DATE 11/07/19 003D 2517291
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

NO. OF P.O.'S= 626667-0013
 ROUTING SAV-KCI
 194
 CONSIGNEE 001383-0009
 NFM KC MAIN WAREHOUSE LOC 007875040KC

FREIGHT BILL NO. 087501406
 PH 913-288-6280

550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

1601 VILLAGE WEST PKWY
 KANSAS CITY KS 66111

WEIGHT (LBS.) RATE CHARGES

*APPT: TUESDAY 11/12 0915-0915
 *DROP CODE: 475064
 *CONTACT: HAYLIE LOGES
 *PHONE: 913-288-6280
 *NOTES FOLLOW:
 *475064

2 PLT TOTAL IND PIECES: 55
 OF 55 CTN
 COMFORTERS, BEDSPREADS NMFC 49017
 200
 ITEM 049017-00
 TARE WT, PALLET WT, SKID WT
 ITEM 888888-00E
 G.O. CUSTOMER SERVICE
 / PACKING LIST REQUIRED
 CONSIGNEE NAME: NFM KC MAIN WAREHOUSE
 001383-

DATE 11/12/19 582
 CUSTOMER SERVICE PRG 100
 PCS/CTN

MS GINA MEYER

EBS DO NOT BILL

188006
 TARIFF ABF5040505
 OZIP 31407
 OZIP 66111
 SPEC. HAND

RECEIVED	DATE	TIME	BY	REMIT TO
CUBE 0102	DELIVERY DUE	TUE 11/12	DATE	
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.				
CONSIGNEE			BY (CUSTOMER'S SIGNATURE)	



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TERMINAL 816-231-5388 CRN SEE BELOW

SHIPPER'S NO. 1029656
 PICK UP DATE 11/07/19 003D 2517291
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

NO. OF P.O.'S= 626667-0013
 ROUTING SAV-KCI
 194
 CONSIGNEE 001383-0009
 NFM KC MAIN WAREHOUSE LOC 007875040KC

FREIGHT BILL NO. 087501406
 PH 913-288-6280

550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

1601 VILLAGE WEST PKWY
 KANSAS CITY KS 66111

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	LOC 007875040KCRE / SHIPPER LOAD AND COUNT	SLC		
	// FUEL SURCHARGE	FSC		
	CRN: HAMHI CRN: MADBE1 CRN: WHKCTY CRN: 007875040KCRE CRN: 1029656 CRN: 1029656 ABF MEASURED CUBE: 102.220 CUFT			

2 TOTALS FREIGHT BILL NO 087501406 682 COLLECT

SELL TO MS GINA MEYER
 EBS DO NOT BILL

001383- * COD AMOUNT 188006
 TARIFF ABF5040505
 OZIP 31407
 OZIP 66111
 SPEC. HAND.

RECEIVED	DATE	TIME	BY	REMIT TO
CUBE 0102	DELIVERY DUE	TUE 11/12	DATE	
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.				

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. 72ND 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
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53618294	BASI10-0418	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

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

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 NEBRASKA FURNITURE MART
 700 S. 72ND 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
55015093	MP12-5836	086569025371	F/Q Keegan/Meir/Bale Duvet C S	EA		1	1	1	1	1
55015002	MP12-5837	086569025388	K/CK Keegan/Meir/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 Sybil Comforter Set	EA		1	1	1	1	1
45424603	MPS10-019	675716543396	Q Kingsley/Stokes/Potrero 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 Bella/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

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

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART 700 S. 72ND 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
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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
51418325	UHK13-0052	675716998578	T Lola/Ella/Laila 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