

NATORI - 000847740

*CB 2000833*

<b>BRC Information</b>			
BRC Amt	\$350.00	Service Fee	\$0.00
Inherent Dol	\$350.00	Freight	\$0.00
Cust Rule	RC15 (10)	Rule Desc	Deviation from Routing
Create Date	2/17/2020	Transmit Dt	2/19/2020
Approve Flag	A	BRC Type	Violation
Adjustment Reason		BRC Tier	
Credit Dollars	\$0.00		

<b>Current PO/Receiver Information as of Print Date</b>			
PO Num	192811000	Start Ship	02/07/2020
Stop Ship	02/12/2020	Ship To	00990
Dept Num	910	Vendor	NATORI
EDI Sent	000847740	PO Cost	\$5,682
PO Analyze Dt		PO Bill Type	Collect
Fill Rate Std	01		

<b>Audit Information</b>			
Sequence	24704239	Audit Type	Special Charge
Adt R Units	1	Audit Ctns	1
Audit Complete	02/17/2020	Audit Ord Cost	\$5,682
Audit Site	00000	Audit Assoc	jmyers

Run Date: 2020.02.17 09:55. FAILURE TO SHIP FREIGHT ON READY DATE PROVIDED | SM242009 (Load ID): Source: jmyers; Site: 00000; Audit Dt: 02/17/2020 09:19:26; Receiver: ; FB#: ; Start Ship: 02/07/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 192811000

Issue cartons

Issue units

\*\*\*\* END OF BRC \*\*\*\*

*CB 2000833 paper to cancellation and Re-Routed silent ship 2/7/20 - 2/12/20*

*OB 8000832*

**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC13 (11)	Rule Desc	Incorrect/Adjusted Shipment Details				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	2/3/2020	Transmit Dt	2/5/2020	Approve Flag	A						

**Current PO/Receiver Information as of Print Date**

PO Num	192811000	Start Ship	02/07/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$5,682	PO Bill Type	Collect
Dept Num	910	Vendor	NATORI					000847740		PO Analyze Dt		Fill Rate Std	01

**Audit Information**

Sequence	24691465	Audit Type	Special Charge	Audit Complete	02/03/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
				Audit Ord Cost	\$5,682	Audit Assoc	cmccullough

**Comments**

★ Shipments 421135 PO 192811 was submitted in SmartRoute as palletized. As the purchase order is not for department 8, it may not be submitted for routing as palletized. This shipments have been cancelled, and the PO must be re-routed through the system as floor loaded freight.; Source: cmccullough; Site: 00000; Audit Dt: 02/03/2020 10:50:19; Receiver: ; FB#: ; Start Ship: 02/07/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 192811000

**Issue cartons**

**Issue units**

\*\*\*\* END OF BRC \*\*\*\*

**SHIP FROM**  
 Name: OA LOGISTICS - E & E CO  
 Address: 311 INTERNATIONAL TRADE PARKWAY  
 City/State/Zip: PORT WENTWORTH, GA 31407  
 SID#: SM\_2000008\_07

Bill of Lading Number: SM242009

**SHIP TO**  
 Name: STEIN MART GA  
 Address: 767 DOUGLAS HILLS ROAD  
 City/State/Zip: LITHIA SPRINGS, GA 30122  
 CID#: SMRT\_CC\_GA

CARRIER NAME: Southeastern Freight Lines  
 Trailer Number:  
 Seal Number(s):  
 SCAC: SEFL  
 Pro Number:

THANK YOU FOR SHIPPING  
**SOUTHEASTERN FREIGHT LINES**  
To Trace Pro www.SEFL.com  
 CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS.  
**ORIGIN**  
**56932012-7**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: STEIN MART, INC  
 Address: 1200 RIVERPLACE BOULEVARD  
 City/State/Zip: JACKSONVILLE, FL 32207

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Special Instructions: CARRIER MUST CALL FOR PICKUP

Prepaid Collect  3rd Party  
 Master Bill of Lading: with attached Underlying Bills of Lading (check box)

Load ID: SM242009

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
953-192811	16.0	156.0	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
954-192811	17.0	191.0	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
952-192811	39.0	401.0	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
<b>GRAND TOTAL</b>	<b>72.0</b>	<b>748.0</b>			

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	<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>	NMFC #	CLASS
16.0	Floor	16.0	Carton(s)	156.0		Freight of all Kinds		175.0
17.0	Floor	17.0	Carton(s)	191.0		Freight of all Kinds		175.0
39.0	Floor	39.0	Carton(s)	401.0		Freight of all Kinds		175.0
<b>72.0</b>		<b>72.0</b>		<b>748.0</b>		<b>GRAND TOTAL</b>		

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 is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_  
 Shipper Signature

**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.  
 \_\_\_\_\_  
 LC 2/7/20

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver / pallets said to contain  
 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. Property described above is received in good order, except as noted.  
 \_\_\_\_\_

Date: 2/7/2020 10:17:34 AM

## Master Bill Of Lading

Page 1 of 5

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800097031	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Southeastern Freight	
Name:	Stein Mart DC # 00952	DC#:	00952
		Div.:	
Address:	767 Douglas Hills Road 00952	Trailer number:	288200
		Seal number(s):	0
City/State/Zip:	Lithia Springs, GA 30122	SCAC:	SEFL
SID#:		Pro Number:	569320127
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		(check box)	UNDERLYING BILLS OF LANDING
Load #: SM242009		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
192811011	1	3.19	Y	N	06757168000096942	00952	
192811024	1	2.77	Y	N	06757168000096959	00953	
192811025	1	17.19	Y	N	06757168000096942	00952	
192811028	2	17.14	Y	N	06757168000096942	00952	
192811040	1	14.37	Y	N	06757168000096959	00953	
192811045	1	14.37	Y	N	06757168000096942	00952	
192811050	1	14.37	Y	N	06757168000096959	00953	
192811056	1	14.37	Y	N	06757168000096959	00953	
192811080	1	14.37	Y	N	06757168000096966	00954	
192811082	1	17.19	Y	N	06757168000096959	00953	
192811093	1	3.19	Y	N	06757168000096966	00954	
192811096	2	17.14	Y	N	06757168000096942	00952	
192811116	1	14.37	Y	N	06757168000096942	00952	

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

## 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:

 By Shipper By Driver

## Freight Counted:

 By Shipper By Driver/pallets said to contain 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.

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000097031
Name: <b>E &amp; E COMPANY LTD</b>		
Address: <b>311 International Trade Pkwy</b>		
City/State/Zip: <b>Port Wentworth, GA 31407</b>		
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: <b>Southeastern Freight</b>
Name: <b>Stein Mart DC # 00952</b>	DC#: <b>00952</b>	
Address: <b>767 Douglas Hills Road 00952</b>		Trailer number: <b>288200</b>
City/State/Zip: <b>Lithia Springs, GA 30122</b>		Seal number(s): <b>0</b>
SID#:	FOB: <input type="checkbox"/>	SCAC: <b>SEFL</b>
		Pro Number: <b>569320127</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: <b>SM242009</b>		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
192811160	2	17.14	Y	N	06757168000096942	00952	
192811180	2	17.14	Y	N	06757168000096942	00952	
192811202	2	31.56	Y	N	06757168000096942	00952	
192811212	1	17.19	Y	N	06757168000096942	00952	
192811223	2	31.56	Y	N	06757168000096942	00952	
192811229	1	14.37	Y	N	06757168000096966	00954	
192811246	2	20.38	Y	N	06757168000096966	00954	
192811270	2	17.56	Y	N	06757168000096966	00954	
192811272	1	14.37	Y	N	06757168000096959	00953	
192811275	2	17.56	Y	N	06757168000096942	00952	
192811286	2	17.14	Y	N	06757168000096942	00952	
192811290	1	14.37	Y	N	06757168000096942	00952	
192811294	2	19.96	Y	N	06757168000096966	00954	

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> 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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<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.	<table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Trailer Loaded:</b></td> <td style="width: 50%;"><b>Freight Counted:</b></td> </tr> <tr> <td><input type="checkbox"/> By Shipper</td> <td><input type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces	<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 the vehicle.
<b>Trailer Loaded:</b>	<b>Freight Counted:</b>									
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper									
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain									
	<input type="checkbox"/> By Driver/Pieces									

Date: 2/7/2020 10:17:34 AM

# Master Bill Of Lading

SHIP FROM	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: <b>06757168000097031</b>

SHIP TO	
Name: <b>Stein Mart DC # 00952</b> DC#: <b>00952</b> Div. _____ Address: <b>767 Douglas Hills Road</b> <b>00952</b> City/State/Zip: <b>Lithia Springs, GA 30122</b> SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: <b>Southeastern Freight</b> Trailer number: <b>288200</b> Seal number(s): <b>0</b> SCAC: <b>SEFL</b> Pro Number: <b>569320127</b>

THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: <b>SM242009</b>	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
AM PM	AM PM	AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
192811297	2	5.96	Y	N	06757168000096942	00952	
192811309	1	14.37	Y	N	06757168000096942	00952	
192811334	1	14.37	Y	N	06757168000096942	00952	
192811337	1	14.37	Y	N	06757168000096942	00952	
192811340	2	17.56	Y	N	06757168000096966	00954	
192811341	1	14.37	Y	N	06757168000096942	00952	
192811343	2	19.96	Y	N	06757168000096959	00953	
192811345	2	6.38	Y	N	06757168000096959	00953	
192811348	1	14.37	Y	N	06757168000096942	00952	
192811351	2	17.56	Y	N	06757168000096959	00953	
192811367	1	3.19	Y	N	06757168000096942	00952	
192811370	1	3.19	Y	N	06757168000096959	00953	
192811375	1	14.37	Y	N	06757168000096942	00952	

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. <div style="text-align: right;"><b>Shipper Signature</b></div>
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<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.	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	<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 the vehicle.
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Date: 2/7/2020 10:17:34 AM

## Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
<b>Name:</b> E & E COMPANY LTD <b>Address:</b> 311 International Trade Pkwy <b>City/State/Zip:</b> Port Wentworth, GA 31407 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Name:</b> Stein Mart DC # 00952 <b>DC#:</b> 00952 <b>Address:</b> 767 Douglas Hills Road 00952 <b>City/State/Zip:</b> Lithia Springs, GA 30122 <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/>		<b>Name:</b> _____ <b>Address:</b> _____ <b>City/State/Zip:</b> _____		<b>SPECIAL INSTRUCTIONS:</b> Load #: SM242009	
		<b>CARRIER NAME:</b> Southeastern Freight <b>Trailer number:</b> 288200 <b>Seal number(s):</b> 0 <b>SCAC:</b> SEFL <b>Pro Number:</b> 569320127		<b>Freight Charge Terms:</b> <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>		<b>Appointment Time</b> AM PM   <b>Actual Driver Arrival Time</b> AM PM   <b>Driver Departure Time</b> AM PM	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
192811388	2	6.38	Y	N	06757168000096942	00952	
192811389	1	14.37	Y	N	06757168000096942	00952	
192811396	2	31.56	Y	N	06757168000096966	00954	
192811397	2	20.38	Y	N	06757168000096966	00954	
192811399	2	5.96	Y	N	06757168000096942	00952	
192811405	1	14.37	Y	N	06757168000096959	00953	
192811415	2	17.56	Y	N	06757168000096959	00953	
192811416	2	31.56	Y	N	06757168000096966	00954	
192811420	2	17.56	Y	N	06757168000096942	00952	
192811423	1	14.37	Y	N	06757168000096942	00952	
<b>Grand Total</b>	72	748.42					

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**

**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:**

By Shipper

By Driver

**Freight Counted:**

By Shipper

By Driver/pallets said to contain

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.

SHIP FROM		Master Bill of Lading Number: 06757168000097031
Name: E & E COMPANY LTD		
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Southeastern Freight
Name: Stein Mart DC # 00952	DC#: 00952	
	Div. _____	
Address: 767 Douglas Hills Road		
00952		
City/State/Zip: Lithia Springs, GA 30122		
SID#: _____	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Address: _____				
City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: SM242009	<input checked="" type="checkbox"/> (check box)		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
	AM PM	AM PM	AM PM	

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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		72	ctns	748.42		Sheet Set & Pillowcase	49390	175
3				898.42		<b>Grand Total</b>		

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

<p><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.</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><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 the vehicle.</p>
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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000096942	
Name: E & E COMPANY LTD		 (402)06757168000096942	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: Southeastern Freight	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 288200	
VENDOR: 29267		Seal number(s): 0	
<b>SHIP TO</b>		SCAC: SEFL	
Name: Stein Mart Inc. Location #: 00952		Pro Number: 569320127	
Address: 767 Douglas Hills Road			
City/State/Zip: Lithia Springs, GA 30122			
CID#:			
Dept: 910			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Appointment Time	
Load#SM242009		Actual Driver Arrival Time	
Contact name: Don Bolivar , phone number 912-373-7778 and fax number .		Driver Departure Time	
		AM AM AM	
		PM PM PM	


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
192811290	1	14.37	Y N		
192811297	2	5.96	Y N		
192811309	1	14.37	Y N		
192811334	1	14.37	Y N		
192811337	1	14.37	Y N		
192811341	1	14.37	Y N		
192811348	1	14.37	Y N		
192811367	1	3.19	Y N		
192811375	1	14.37	Y N		
192811388	2	6.38	Y N		
192811389	1	14.37	Y N		
192811399	2	5.96	Y N		
192811420	2	17.56	Y N		

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.  _____ Shipper Signature
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 the vehicle.
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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000096942	
Name: E & E COMPANY LTD		 (402)06757168000096942	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: Southeastern Freight	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 288200	
VENDOR: 29267		Seal number(s): 0	
<b>SHIP TO</b>		SCAC: SEFL	
Name: Stein Mart Inc. Location #: 00952		Pro Number: 569320127	
Address: 767 Douglas Hills Road			
City/State/Zip: Lithia Springs, GA 30122			
CID#:			
Dept: 910			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Appointment Time	
Load#SM242009		Actual Driver Arrival Time	
Contact name: Don Bolivar , phone number 912-373-7778 and fax number .		Driver Departure Time	
		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
192811423	1	14.37	Y N	
<b>Grand Total</b>	39	401.07		

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	Pallet			50.00		Pallet		
		39	ctns	401.07		Sheet Set & Pillowcase	49390	175
1		39		451.07		<b>Grand Total</b>		


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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 the vehicle.
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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000096966	
Name: E & E COMPANY LTD		 (402)06757168000096966	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: Southeastern Freight	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 288200	
VENDOR: 29267		Seal number(s): 0	
FOB: <input type="checkbox"/>		SCAC: SEFL	
<b>SHIP TO</b>		Pro Number: 569320127	
Name: Stein Mart Inc. Location #: 00954		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 4750 E Zinfandel Ct, Unit A			
00954		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party:	
City/State/Zip: Ontario, CA 91761		<input type="checkbox"/> Master Bill of Lading: with attached	
CID#:		(check box) underlying Bills of Lading	
Dept: 910		Appointment Time	
FOB: <input type="checkbox"/>		Actual Driver Arrival Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		Driver Departure Time	
		Name:	
Address:		AM AM AM	
City/State/Zip:		PM PM PM	
SPECIAL INSTRUCTIONS:			
Load#SM242009			
Contact name: Don Bolivar , phone number 912-373-7778 and fax number .			

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	Pallet			50.00		Pallet		
		17	ctns	190.89		Sheet Set & Pillowcase	49390	175
1		17		240.89		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>		
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>			
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>		
<p><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.</p>	<table style="width:100%;"> <tr> <td style="width: 50%;"> <b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver                     </td> <td style="width: 50%;"> <b>Freight Counted:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces                     </td> </tr> </table>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<p><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 the vehicle.</p>			

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000096959	
Name: E & E COMPANY LTD		 (402)06757168000096959	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: Southeastern Freight	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 288200	
VENDOR: 29267		Seal number(s): 0	
FOB: <input type="checkbox"/>		SCAC: SEFL	
<b>SHIP TO</b>		Pro Number: 569320127	
Name: Stein Mart Inc. Location #: 00953		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 2951 North Great Southwest Parkway			
Suite 160, 00953		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party:	
City/State/Zip: Grand Prairie, TX 75050		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
CID#:			
Dept: 910		Appointment Time	
FOB: <input type="checkbox"/>		Actual Driver Arrival Time	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Driver Departure Time	
Name:		AM	
Address:		PM	
City/State/Zip:		PM	
SPECIAL INSTRUCTIONS:		PM	
Load#SM242009			
Contact name: Don Bolivar , phone number 912-373-7778 and fax number .			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
192811024	1	2.77	Y N		
192811040	1	14.37	Y N		
192811050	1	14.37	Y N		
192811056	1	14.37	Y N		
192811082	1	17.19	Y N		
192811272	1	14.37	Y N		
192811343	2	19.96	Y N		
192811345	2	6.38	Y N		
192811351	2	17.56	Y N		
192811370	1	3.19	Y N		
192811405	1	14.37	Y N		
192811415	2	17.56	Y N		
<b>Grand Total</b>	16	156.46			

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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 the vehicle.
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Date: 2/7/2020 10:17:18 AM

**Bill Of Lading**

Page 2 of 2

SHIP FROM				SHIP TO				
Name: E & E COMPANY LTD				Name: Stein Mart Inc. Location #: 00953				
Address: 311 International Trade Pkwy				Address: 2951 North Great Southwest Parkway				
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Grand Prairie, TX 75050				
SID#:				CID#:				
PHONE:				Dept: 910				
VENDOR: 29267				FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757168000096959				Trailer number: 288200				
				Seal number(s): 0				
(402)06757168000096959				SCAC: SEFL				
CARRIER NAME: Southeastern Freight				Pro Number: 569320127				
Responsible Acct.No:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Prepaid: <input type="checkbox"/>				Collect: X				
(check box)				3rd Party: <input type="checkbox"/>				
Master Bill of Lading: with attached				underlying Bills of Lading				
Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
AM		AM		AM				
PM		PM		PM				
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	Pallet			50.00		Pallet		
		16	ctns	156.46		Sheet Set & Pillowcase	49390	175
1		16		206.46		<b>Grand Total</b>		

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

**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:

 By Shipper  
 By Driver

Freight Counted:

 By Shipper  
 By Driver/pallets said to contain  
 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.

Routing Sheet (R202001310519063)



Routing No.:	R202001310519063	Customer:	STEIN	Location:	SV3
Ship To:	00954	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	11.84	Adjusted Percent(%):	15.00	Adjusted Cube:	13.62
Total Ctns/Units:	17/51	Total Weight:	190.89	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811080...
Instruction:	/00954				



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
192811080	5326480	2/7/2020	2/12/2020		00080	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811093	5326483	2/7/2020	2/12/2020		00093	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811246	5326489	2/7/2020	2/12/2020		00246	NS20-2654	086569295040 CK Egyptian Sheets Set 57135311	175	3	3	1	17.19	17.19	1.01	1.01
192811246	5326489	2/7/2020	2/12/2020		00246	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811229	5326491	2/7/2020	2/12/2020		00229	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811294	5326494	2/7/2020	2/12/2020		00294	NS20-2639	086569294890 CK Egyptian Sheets Set 57133886	175	3	3	1	17.19	17.19	1.01	1.01
192811294	5326494	2/7/2020	2/12/2020		00294	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811270	5326495	2/7/2020	2/12/2020		00270	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811270	5326495	2/7/2020	2/12/2020		00270	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811340	5326505	2/7/2020	2/12/2020		00340	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811340	5326505	2/7/2020	2/12/2020		00340	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811396	5326513	2/7/2020	2/12/2020		00396	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811396	5326513	2/7/2020	2/12/2020		00396	NS20-2639	086569294890 CK Egyptian Sheets Set 57133886	175	3	3	1	17.19	17.19	1.01	1.01
192811397	5326514	2/7/2020	2/12/2020		00397	NS20-2654	086569295040 CK Egyptian Sheets Set 57135311	175	3	3	1	17.19	17.19	1.01	1.01
192811397	5326514	2/7/2020	2/12/2020		00397	NS21-2641	086569294913 KPC Egyptian Pillow Case 57134140	175	3	3	1	3.19	3.19	0.23	0.23
192811416	5326518	2/7/2020	2/12/2020		00416	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91

Routing Sheet (R202001310519063)



Routing No.:	R202001310519063	Customer:	STEIN	Location:	SV3
Ship To:	00954	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	11.84	Adjusted Precent(%):	15.00	Adjusted Cube:	13.62
Total Ctns/Units:	17/51	Total Weight:	190.89	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811080...
Instruction:	/00954				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
192811416	5326518	2/7/2020	2/12/2020		00416	NS20-2639	086569294890 CK Egyptian Sheets Set 57133886	175	3	3	1	17.19	17.19	1.01	1.01

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
NS20-2637	086569294876	Q Egyptian Sheets Set	175			18	3	6	86.22	5.46
NS20-2639	086569294890	CK Egyptian Sheets Set	175			9	3	3	51.57	3.03
NS20-2654	086569295040	CK Egyptian Sheets Set	175			6	3	2	34.38	2.02
NS21-2641	086569294913	KPC Egyptian Pillow Case	175			3	3	1	3.19	0.23
NS21-2655	086569295057	SPC Egyptian Pillow Case	175			3	3	1	2.77	0.18
NS21-2656	086569295064	KPC Egyptian Pillow Case	175			12	3	4	12.76	0.92

Routing Sheet (R202001310519062)



Routing No.:	R202001310519062	Customer:	STEIN	Location:	SV3
Ship To:	00953	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	9.90	Adjusted Percent(%):	15.00	Adjusted Cube:	11.39
Total Ctns/Units:	16/48	Total Weight:	156.46	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811024...
Instruction:	/00953				



<u>Cust. PO No.</u>	<u>F&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
192811024	5326473	2/7/2020	2/12/2020		00024	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811040	5326476	2/7/2020	2/12/2020		00040	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811050	5326477	2/7/2020	2/12/2020		00050	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811056	5326478	2/7/2020	2/12/2020		00056	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811082	5326479	2/7/2020	2/12/2020		00082	NS20-2653	086569295033 K Egyptian Sheets Set 57135238	175	3	3	1	17.19	17.19	1.01	1.01
192811272	5326492	2/7/2020	2/12/2020		00272	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811343	5326502	2/7/2020	2/12/2020		00343	NS20-2653	086569295033 K Egyptian Sheets Set 57135238	175	3	3	1	17.19	17.19	1.01	1.01
192811343	5326502	2/7/2020	2/12/2020		00343	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811345	5326504	2/7/2020	2/12/2020		00345	NS21-2641	086569294913 KPC Egyptian Pillow Case 57134140	175	3	3	1	3.19	3.19	0.23	0.23
192811345	5326504	2/7/2020	2/12/2020		00345	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811351	5326508	2/7/2020	2/12/2020		00351	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811351	5326508	2/7/2020	2/12/2020		00351	NS21-2641	086569294913 KPC Egyptian Pillow Case 57134140	175	3	3	1	3.19	3.19	0.23	0.23
192811370	5326510	2/7/2020	2/12/2020		00370	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811405	5326515	2/7/2020	2/12/2020		00405	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811415	5326519	2/7/2020	2/12/2020		00415	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811415	5326519	2/7/2020	2/12/2020		00415	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23

Routing Sheet (R202001310519062)



Routing No.:	R202001310519062	Customer:	STEIN	Location:	SV3
Ship To:	00953	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	9.90	Adjusted Precent(%):	15.00	Adjusted Cube:	11.39
Total Ctns/Units:	16/48	Total Weight:	156.46	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811024...
Instruction:	/00953				



Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
NS20-2637	086569294876	Q Egyptian Sheets Set	175			21	3	7	100.59	6.37
NS20-2653	086569295033	K Egyptian Sheets Set	175			6	3	2	34.38	2.02
NS21-2641	086569294913	KPC Egyptian Pillow Case	175			6	3	2	6.38	0.46
NS21-2655	086569295057	SPC Egyptian Pillow Case	175			6	3	2	5.54	0.36
NS21-2656	086569295064	KPC Egyptian Pillow Case	175			9	3	3	9.57	0.69

Routing Sheet (R202001310519051)



Routing No.:	R202001310519051	Customer:	STEIN	Location:	SV3
Ship To:	00952	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	25.34	Adjusted Precent(%):	15.00	Adjusted Cube:	29.14
Total Ctns/Units:	39/117	Total Weight:	401.07	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811011...
Instruction:	/00952				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
192811011	5326471	2/7/2020	2/12/2020		00011	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811025	5326472	2/7/2020	2/12/2020		00025	NS20-2638	086569294883 K Egyptian Sheets Set 57133738	175	3	3	1	17.19	17.19	1.01	1.01
192811028	5326474	2/7/2020	2/12/2020		00028	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811028	5326474	2/7/2020	2/12/2020		00028	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811045	5326475	2/7/2020	2/12/2020		00045	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811096	5326481	2/7/2020	2/12/2020		00096	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811096	5326481	2/7/2020	2/12/2020		00096	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811116	5326482	2/7/2020	2/12/2020		00116	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811202	5326484	2/7/2020	2/12/2020		00202	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811202	5326484	2/7/2020	2/12/2020		00202	NS20-2653	086569295033 K Egyptian Sheets Set 57135238	175	3	3	1	17.19	17.19	1.01	1.01
192811180	5326485	2/7/2020	2/12/2020		00180	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811180	5326485	2/7/2020	2/12/2020		00180	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811223	5326486	2/7/2020	2/12/2020		00223	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811223	5326486	2/7/2020	2/12/2020		00223	NS20-2653	086569295033 K Egyptian Sheets Set 57135238	175	3	3	1	17.19	17.19	1.01	1.01
192811160	5326487	2/7/2020	2/12/2020		00160	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811160	5326487	2/7/2020	2/12/2020		00160	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18

Routing Sheet (R202001310519051)



Routing No.:	R202001310519051	Customer:	STEIN	Location:	SV3
Ship To:	00952	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	25.34	Adjusted Precent(%):	15.00	Adjusted Cube:	29.14
Total Ctns/Units:	39/117	Total Weight:	401.07	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811011...
Instruction:	/00952				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
192811212	5326488	2/7/2020	2/12/2020		00212	NS20-2653	086569295033 K Egyptian Sheets Set 57135238	175	3	3	1	17.19	17.19	1.01	1.01
192811290	5326493	2/7/2020	2/12/2020		00290	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811275	5326496	2/7/2020	2/12/2020		00275	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811275	5326496	2/7/2020	2/12/2020		00275	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811286	5326497	2/7/2020	2/12/2020		00286	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811286	5326497	2/7/2020	2/12/2020		00286	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811337	5326498	2/7/2020	2/12/2020		00337	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811297	5326499	2/7/2020	2/12/2020		00297	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811297	5326499	2/7/2020	2/12/2020		00297	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23
192811309	5326500	2/7/2020	2/12/2020		00309	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811334	5326501	2/7/2020	2/12/2020		00334	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811348	5326503	2/7/2020	2/12/2020		00348	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811341	5326506	2/7/2020	2/12/2020		00341	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811388	5326507	2/7/2020	2/12/2020		00388	NS21-2641	086569294913 KPC Egyptian Pillow Case 57134140	175	6	3	2	3.19	6.38	0.23	0.46
192811389	5326509	2/7/2020	2/12/2020		00389	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811375	5326511	2/7/2020	2/12/2020		00375	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91

Routing Sheet (R202001310519051)



Routing No.:	R202001310519051	Customer:	STEIN	Location:	SV3
Ship To:	00952	Shipping Date:	02/07/2020	Cancel After Date/In DC Date:	02/12/2020
Total Cube:	25.34	Adjusted Percent(%):	15.00	Adjusted Cube:	29.14
Total Ctns/Units:	39/117	Total Weight:	401.07	Actual Ship Date:	02/07/2020
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	REFER TO ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20200131153723	Lane:		Customer PO No:	192811011...
Instruction:	/00952				



<u>Cust. PO No.</u>	<u>E&amp;E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
192811367	5326512	2/7/2020	2/12/2020		00367	NS21-2641	086569294913 KPC Egyptian Pillow Case 57134140	175	3	3	1	3.19	3.19	0.23	0.23
192811399	5326516	2/7/2020	2/12/2020		00399	NS21-2641	086569294913 KPC Egyptian Pillow Case 57134140	175	3	3	1	3.19	3.19	0.23	0.23
192811399	5326516	2/7/2020	2/12/2020		00399	NS21-2655	086569295057 SPC Egyptian Pillow Case 57135378	175	3	3	1	2.77	2.77	0.18	0.18
192811423	5326517	2/7/2020	2/12/2020		00423	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811420	5326520	2/7/2020	2/12/2020		00420	NS20-2637	086569294876 Q Egyptian Sheets Set 57133613	175	3	3	1	14.37	14.37	0.91	0.91
192811420	5326520	2/7/2020	2/12/2020		00420	NS21-2656	086569295064 KPC Egyptian Pillow Case 57135428	175	3	3	1	3.19	3.19	0.23	0.23

**Item Summary:**

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
NS20-2637	086569294876	Q Egyptian Sheets Set	175			60	3	20	287.40	18.20
NS20-2638	086569294883	K Egyptian Sheets Set	175			3	3	1	17.19	1.01
NS20-2653	086569295033	K Egyptian Sheets Set	175			9	3	3	51.57	3.03
NS21-2641	086569294913	KPC Egyptian Pillow Case	175			12	3	4	12.76	0.92
NS21-2655	086569295057	SPC Egyptian Pillow Case	175			21	3	7	19.39	1.26
NS21-2656	086569295064	KPC Egyptian Pillow Case	175			12	3	4	12.76	0.92