


# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000385348	
Name: E & E COMPANY LTD		 (402)06757163000385348	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Swift Transportation	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 946974	
VENDOR: 6552100	FOB: <input type="checkbox"/>	Seal number(s): 27709599	
SHIP TO		SCAC: SWFT	
Name: COSTCO DALLAS DEPOT - DRY Location #: 0288		Pro Number:	
Address: 3730 MOUNTAIN CREEK PKWY			
TX, 0288			
City/State/Zip: DALLAS, TX 75236			
CID#:			
Dept: 14	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time 8:00 AM PM	Actual Driver Arrival Time 8:00 AM PM
		Driver Departure Time 9:50 PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
002881008412	56	22098.72	Y N	
<b>Grand Total</b>	56	22098.72		

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
28	Pallet			1400.00		Pallet		
		56	ctns	22098.72		Pet Accessories or Furniture	2071	300
28		56		23498.72		<b>Grand Total</b>		

<p>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 _____</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>
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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><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p><i>[Signature]</i> 11/4/19</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" 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></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature]</i> 11/4/19</p>
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Order No.: 5199541    Order Date: 10/08/2019    Customer: COSTCO DALLAS DEPOT - DRY    Customer PO No.: 002881008412

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-00 SEATTLE, WA 98124-1622 US	<b>SHIP TO:</b> COSTCO DALLAS DEPOT - DRY 3730 MOUNTAIN CREEK PKWY TX DALLAS, TX 75236 US	<b>Shipping Date:</b> 11/04/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1348737	CO63SN5319	096619175956	KS Square Tufted 40"	EA	1	56	56	56	56

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Total Weight:	22098.7
	2
Total Quantity Ordered:	56
Total Cartons Ordered:	56
Total Quantity Shipped:	56
Total Cartons Shipped:	56



# Bill of Lading

Costco PO NUMBER: **2881112400**

SHIP DATE: 11/19/19  
ORDER NUMBER: 1119191  
FROM

TO

Name	Costco Wholesale - Dallas
Street	3730 Mountain Creek Pkwy
Destination	
City/State/Zip	Dallas, TX
Route:	

Name	Restore Logistics
Street	617 111 <sup>th</sup> Street
Origin	
City/State/Zip	Arlington, TX 76011
Special Instructions:	

**FREIGHT CHARGES BILL TO:**

**SHIPPER'S INSTRUCTIONS**

Name	
Company	
Street	
City/State/Zip	

Trailer Number:	
Seal Number:	

NO. SHIPPING UNITS      PALLETS/  
FLOOR      DESCRIPTION

NO. SHIPPING UNITS	PALLETS/ FLOOR	DESCRIPTION
28	Pallets	Pillows

DOOR: **413**      DALLAS UKY  
APP TIME: 6:30      REPRINT: 11/26/19  
IN TIME: 5:11      OUT TIME: 6:28  
2881112400  
35158-06  
SEAL:      BL/TRL:  
RECVR: DERRICK B

DOOR: **410**      DALLAS UKY  
APP TIME: 11:00      11/19/19  
IN TIME: 11:14      ARR TIME: 11:14  
2881112400      OUT TIME: 12:43  
35123-10  
SEAL:      BL/TRL:  
RECVR: REYNA E

002881112400      COMMENTS:  
ITEM#1348737 SHORT, 1 PLT  
RCVD 27 PLTS VS 28 PLTS  
ORD ALSO ITEM 1296059  
REF 1 PLT DUE TO DID  
NOT ORD BY KOURTNEY

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00288112619063032



00288111919110032

Shipper agrees to carry to its usual place of delivery as per instructions on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	Carrier
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Per Restore Logistics	Per	Date:
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Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.