


<b>SHIP FROM</b>		Bill of Lading Number: 06757163000448180	
Name:	E & E COMPANY LTD	 (402)06757163000448180	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		CARRIER NAME: US Xpress	
VENDOR:	6552100	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 750213	
Name:	COSTCO MIRA LOMA DEPOT - Location #: 0960 DRY	Seal number(s): 6060639	
Address:	11600-A RIVERSIDE DR	SCAC: USXI	
City/State/Zip:	LA/SD, 0960	Pro Number:	
CID#:			
Dept:	14		
<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:		(check box)	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		1:00 AM	12:20 AM
			Driver Departure Time
			1:30 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
009600609884	52	9767.16	Y N	
<b>Grand Total</b>	<b>52</b>	<b>9767.16</b>		

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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1300.00		Pallet		
		52	ctns	9767.16		Pet Accessories or Furniture	2071	300
26		52		11067.16		<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"/>
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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.

<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. <i>[Signature]</i> 6/16/20	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 sold 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. <i>[Signature]</i> 6-16-20
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Order No.: 5442661    Order Date: 06/12/2020    Customer: COSTCO MIRA LOMA DEPOT - DRY    Customer PO No.: 009600609884

<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 MIRA LOMA DEPOT - DRY 11600-A RIVERSIDE DR LA/SD MIRA LOMA, CA 91762 US	<b>Shipping Date:</b> 06/16/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1407536	CO63PS5387B	096610133420	KS SS 20 Sofa Bed	EA	1	52	52	52	52

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<b>Total Weight:</b>	9767.16
<b>Total Quantity Ordered:</b>	52
<b>Total Cartons Ordered:</b>	52
<b>Total Quantity Shipped:</b>	52
<b>Total Cartons Shipped:</b>	52



00960061720141528

DOOR: 037 MIRA LOMA DRY  
6/17/20  
APP TIME: 14:15 ARR TIME: 13:49  
IN TIME: 14:17 OUT TIME: 16:30  
9600609884  
4076-18


SEAL: BL/TRL:

RCVR: CORIE HARDIN

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00960061720141528

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000448180	
Name:	E & E COMPANY LTD	 (402)06757163000448180	1415.28
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		<b>CARRIER NAME:</b> US Xpress	37
VENDOR:	6552100	Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 760213	
Name:	COSTCO MIRA LOMA DEPOT - Location #: 0980 DRY	Seal number(s): 8080839	
Address:	11600-A RIVERSIDE DR	<b>SCAC:</b> USXI	
City/State/Zip:	LA/SD, 0980	Pro Number:	
MIRA LOMA, CA 91752			
CID#:			
Dept:	14		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		(check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
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<b>Grand Total</b>	<b>52</b>	<b>9767.16</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		
		52	ctns.	9767.16		Pet Accessories or Furniture	2071	300
26		52		11067.16		<b>Grand Total</b>		

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<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>			
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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. [Signature] 6/16/20		<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. [Signature] 6.16.20	
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 sold to contain <input type="checkbox"/> By Driver/Pieces	

