

Date: 7/8/2020 1:03:22 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000194150	
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> Averitt Express	
Name:	Belk 0744	DC#:	0744
		Div.:	
Address:	1018 Mendell Davis Drive 0744	Trailer number:	540718
		Seal number(s):	0
City/State/Zip:	Byram, MS 39272	SCAC:	AVRT
SID#:		Pro Number:	0570152914
		FOB:	<input type="checkbox"/>

<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 (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 802875743		AM	AM
1 envelope containing manifest		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5754474	26	400.46	Y	N	06757168000193559	0744	
5749889	50	424.78	Y	N	06757168000193573	0744	
5753423	25	167.45	Y	N	06757168000193597	0744	
5753424	148	1182.86	Y	N	06757168000193610	0744	
<b>Grand Total</b>	<b>249</b>	<b>2175.55</b>					

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
224	ctns			2008.10		Sheet Set & Pillowcase	49390 Sub 4	175
25	ctns			167.45		Bath Towel, Beach Towel	49390 Sub 4	175
249				2175.55		<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**

<b>SHIPPER SIGNATURE / DATE</b> <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>	<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> <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 style="text-align: right;">_____ Signature</p>		

Date: 7/7/20

## BILL OF LADING - ME

Page 1

<b>SHIP FROM</b>		Shipment Number: <b>802875743</b>	
Name: <b>LIGHTNING BUG/JLA</b>			
Address: 311 INTERNATIONAL TRADE PKWY		CARRIER NAME: <b>AVERITT EXPRESS INC</b>	
City/State/Zip: PORT WENTWORTH, GA 31407		Trailer number:	
Contact: Danielle Johnson Phone: 555-555-1212		Seal number(s):	
<b>SHIP TO</b>		SCAC: <b>AVRT</b> Mileage : <b>632 Miles</b>	
Name: <b>BELK 744 DISTRIBUTION</b>		Pro number:	
Address: 1018 MENDELL DAVIS DR		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
City/State/Zip: BYRAM, MS 39272		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Delivery Date: 07-10-2020		<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading	
Contact: MAIN SWITCHBOARD Phone: 601-346-7175			
<b>BILL FREIGHT CHARGES TO:</b>			
Belk			
C/O Transplace, PO Box 425			
Lowell, AR 72745 USA			

## SPECIAL INSTRUCTIONS:

## CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
56.0	CTN	56	CTN	467.08 LBS		Retail Goods	49880-7	175
25.0	CTN	25	CTN	167.45 LBS		Retail Goods	49880-7	175
148.0	CTN	148	CTN	1182.86 LBS		Retail Goods	49880-7	175
27.0	CTN	27	CTN	412.23 LBS		Retail Goods	49880-7	175
256		256		2229.62 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
802875743	5749889-744	56	467.08 LBS		ALL ITEMS VARIOUS
802875743	5753423-744	25	167.45 LBS		ALL ITEMS VARIOUS
802875743	5753424-744	148	1182.86 LBS		ALL ITEMS VARIOUS
802875743	5754474-744	27	412.23 LBS		ALL ITEMS VARIOUS
<b>GRAND TOTAL</b>		256	2229.62 LBS		

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.

 7/8/20

## Trailer Loaded:

 By Shipper  
 By Driver

## Freight Counted:

 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

07-08-2020

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.

AVERITT

057 0152914

Customer  
B/L Copy

THE POWER OF ONE

This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of the carrier's individual and collective tariffs, including current NMF 100.

Routing Sheet (R202006291034392)



Routing No.: R202006291034392 Customer: BLK Location: SV3  
 Ship To: 0744 Shipping Date: 07/01/2020 Cancel After Date/In DC Date: 07/10/2020  
 Total Cube: 33.70 Adjusted Precent(%): 15.00 Adjusted Cube: 38.76  
 Total Ctns/Units: 50/150 Total Weight: 424.78 Actual Ship Date: 07/01/2020  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20200626144238 Lane: Customer PO No: 5749889  
 Instruction: /0744



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
5749889	5462804	7/1/2020	7/10/2020		0228	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
5749889	5462808	7/1/2020	7/10/2020		0274	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
5749889	5462809	7/1/2020	7/10/2020		0281	BK20-1020	086569020888 Q Shark Sheet Set N/A	175	3	3	1	10.14	10.14	0.77	0.77
5749889	5462814	7/1/2020	7/10/2020		0351	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
5749889	5462818	7/1/2020	7/10/2020		0398	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
5749889	5462820	7/1/2020	7/10/2020		0423	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
5749889	5462820	7/1/2020	7/10/2020		0423	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
5749889	5462826	7/1/2020	7/10/2020		0484	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69
5749889	5462828	7/1/2020	7/10/2020		0510	BK20-1020	086569020888 Q Shark Sheet Set N/A	175	3	3	1	10.14	10.14	0.77	0.77
5749889	5462828	7/1/2020	7/10/2020		0510	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	3	3	1	7.05	7.05	0.61	0.61
5749889	5462832	7/1/2020	7/10/2020		0549	BK20-1020	086569020888 Q Shark Sheet Set N/A	175	3	3	1	10.14	10.14	0.77	0.77
5749889	5462832	7/1/2020	7/10/2020		0549	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	6	3	2	7.05	14.10	0.61	1.22
5749889	5462832	7/1/2020	7/10/2020		0549	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	6	3	2	9.25	18.50	0.69	1.38
5749889	5462835	7/1/2020	7/10/2020		0582	BK20-1020	086569020888 Q Shark Sheet Set N/A	175	6	3	2	10.14	20.28	0.77	1.54
5749889	5462835	7/1/2020	7/10/2020		0582	BK20-1727	086569236128 T Sports Sheet Sets N/A	175	6	3	2	7.05	14.10	0.61	1.22
5749889	5462835	7/1/2020	7/10/2020		0582	BK20-1728	086569236227 F Sports Sheet Sets N/A	175	3	3	1	9.25	9.25	0.69	0.69

## LTL TRACKING DETAILS

**STATUS**  
**DELIVERED**

**PRO Number:** 0570152914

NOTE: This shipment has delivered with the following noted delivery exception: Delivered Short

## PICKUP INFORMATION

**Shipper Name:** LIGHTING BUG

**Pickup Date:** ✈ 07/08/2020 ✈

**Pickup Time:** 12:06 PM

**Origin Point:** PORT WENTWORTH, GA

## SHIPMENT INFORMATION

**Pieces:** 256

**Weight:** 2229.0

**Bol Number:** 802875743

**PO number**  
5749889-744  
5753423-744  
5753424-744  
5754474 TPLAC  
5754474-744

**Hazmat** -

## BILL TO INFORMATION

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## DELIVERY INFORMATION

**Consignee Name:** BELK

**Date:** 07/10/2020

**Time:** 5:50 PM

**Delivery Point:** BYRAM, MS

**Service Center** JACKSON MS SERVICE CTR

**Delivery Name:** TESSA B

## APPOINTMENT INFORMATION

**Delivery Date:** -

**Delivery Time:** -

## COMMERCE INFORMATION

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LOCATION	DATE/TIME	STATUS
PORT WENTWORTH, GA	★ 07/08/2020 12:06 PM ★	SHIPMENT PICKED UP
PORT WENTWORTH, GA	07/08/2020 7:24 PM	ORIGIN DEPARTURE
ATLANTA, GA	07/08/2020 11:44 PM	RELAY ARRIVAL
ATLANTA, GA	07/09/2020 8:39 PM	RELAY DEPARTURE
RICHLAND, MS	07/10/2020 4:03 AM	DESTINATION ARRIVAL
BYRAM, MS	07/10/2020 5:50 PM	DELIVERED

**Questions?** Please contact our National Call Center for assistance at **1-800-283-7488** or [customerservice@averittexpress.com](mailto:customerservice@averittexpress.com).

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