


Date: 2/11/2025 2:39:56 PM

Bill Of Lading

SHIP FROM	Bill of Lading Number: 06757168001394399
Name: E & E COMPANY LTD	 (402)06757168001394399
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
PHONE: 912-373-7778	
VENDOR:	

SHIP TO	CARRIER NAME: FedEx
Name: SmallPackage	Responsible Acct.No:
Address: SmallPackage	Trailer number: T553710
	Seal number(s): 34484309

City/State/Zip: SmallPackage, NA SmallPackage	SCAC: FDEG
CID#:	Pro Number:
Dept:	
FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:	
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
BV020725447	1	81.25	Y	N	
BV020725448	1	4.84	Y	N	
BV020725449	1	4.84	Y	N	
BV02072581	1	52.79	Y	N	
BV02072582	1	52.79	Y	N	
BV02072583	1	49.49	Y	N	
BV02072584	1	49.49	Y	N	
BV02072589	1	6.30	Y	N	
BV02072590	1	6.30	Y	N	
BV02072591	1	6.30	Y	N	
BV02072592	1	6.30	Y	N	
BV02072593	1	6.30	Y	N	
BV02072599	1	52.80	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 _____"

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.
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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: <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	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.
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Shipper Signature

Date: 2/11/2025 2:39:56 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001394399	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR:		 (402)06757168001394399	
SHIP TO		CARRIER NAME: FedEx	
Name: SmallPackage Address: SmallPackage City/State/Zip: SmallPackage, NA SmallPackage CID#: FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: T553710 Seal number(s): 34484309	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: FDEG	
Name: Address: City/State/Zip:		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

Grand Total	91	2381.91		
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CARRIER INFORMATION						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Appointment Time	Actual Driver Arrival Time		
7	Pallet			350.00		Pallet			
		2	ctns	24.22		Framed Goods	76580-5	125	
		2	ctns	32.64		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200	
		4	ctns	49.06		Chandeliers, Pendants	109087	200	
		4	ctns	241.70		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5	125	
		5	ctns	33.05		Sheet Set & Pillowcase	49260-3	250	
		6	ctns	272.62		Furniture Sub 3 - 2 but less than 4 per cubic foot	79300-3	250	
		10	ctns	71.25		Throws, Blankets	49260	175	
		22	ctns	1264.98		Furniture Sub 4 - 4 but less than 6 per cubic foot	79300-4	175	
		36	ctns	392.39		Comforters, Bedspreads	49017	200	

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Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR:		 (402)06757168001394399										
SHIP TO		CARRIER NAME: FedEx										
Name: SmallPackage Address: SmallPackage City/State/Zip: SmallPackage, NA SmallPackage CID#: FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: T553710 Seal number(s): 34484309										
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Name: Address: City/State/Zip:		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
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		<table border="1" 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</td> <td style="text-align:center;">AM</td> <td style="text-align:center;">AM</td> </tr> <tr> <td style="text-align:center;">PM</td> <td style="text-align:center;">PM</td> <td style="text-align:center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM	
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AM	AM	AM										
PM	PM	PM										
7	91	2731.91	Grand Total									

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Shipment Manifest (800139439)

BOL #: 06757168001394399 Customer: **SAMPLES111**
 Carrier: FedEx Ship Date: 02/11/2025
 Trailer Number: T553710 Load Number:
 Pro Number: Seal Number: 34484309
 Door No: 333 Total Ctns/Units: 91/91
 Total Cube: 382.73 Total Weight(LB): 2381.91
 Ship From: **E & E COMPANY LTD**
311 International Trade Pkwy
Port Wentworth, GA 31407



06757168001394399

Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigh(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV020725100	73284784	Lexi Yathamsh elti	MP103-1246	022164379273 Ashton Swivel Chair	1	000067571 671047513 37	52.80	15.88	771912217490
BV02072511	73284695	Kelly Gray	MP13-7967	022164185263 100% Polyester Princeton 5Pcs Jacquard Bedspread Set	1	000067571 671047512 83	16.08	1.99	771912217836
BV020725118	73284788	Christina Frazier	5DS108-0044	022164384314 Aubrey Dining chair set	1	000067571 671047510 47	46.20	6.23	771912218442
BV020725119	73284787	MARIA ORTIZ	5DS108-0044	022164384314 Aubrey Dining chair set	1	000067571 671047513 75	46.20	6.23	771912219081
BV02072512	73284696	Amanda Welch	MP13-7967	022164185263 100% Polyester Princeton 5Pcs Jacquard Bedspread Set	1	000067571 671047508 97	16.08	1.99	771912220340
BV020725120	73284789	Jessica Martinez	5DS108-0046	022164384338 Aubrey Dining chair set	1	000067571 671047512 07	46.20	6.23	771912221688
BV020725121	73284790	Max Landry	5DS108-0046	022164384338 Aubrey Dining chair set	1	000067571 671047513 99	46.20	6.23	771912221964
BV020725122	73284791	Ashley Wexler	5DS104-0048	022164384352 Aubrey Counter StoolSet	1	000067571 671047509 41	46.20	5.94	771912221265
BV020725123	73284792	Alyssa Hainline	5DS104-0048	022164384352 Aubrey Counter StoolSet	1	000067571 671047508 66	46.20	5.94	771912222386
BV020725124	73284793	Kristy Franks	5DS104-0049	022164384369 Aubrey Counter StoolSet	1	000067571 671047513 06	46.20	5.94	771912222630
BV020725125	73284794	Beatriz Vela	5DS104-0049	022164384369 Aubrey Counter StoolSet	1	000067571 671047509 58	46.20	5.94	771912223496
BV020725126	73284795	Molly Spadt	5DS105-0050	022164384376 Aubrey Storage Bench	1	000067571 671047514 29	57.20	5.26	771912223728

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 Total Cube: 382.73 Total Weight(LB): 2381.91
 Ship From: **E & E COMPANY LTD**
 311 International Trade Pkwy
 Port Wentworth, GA 31407 Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage



06757168001394399

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV020725127	73284796	Brittany King	5DS105-0050	022164384376 Aubrey Storage Bench	1	000067571 671047509 89	57.20	5.26	771912224069
BV020725128	73284797	Stephani Kessler	5DS105-0052	022164384390 Aubrey Storage Bench	1	000067571 671047516 41	57.20	5.26	771912225227
BV020725129	73284798	Brittany Ruth	5DS105-0052	022164384390 Aubrey Storage Bench	1	000067571 671047509 96	57.20	5.26	771912225374
BV020725148	73284826	Jessica Foster	II103-0578	022164428711 Jessel Swivel Chair	1	000067571 671047512 14	68.20	18.79	771912224849
BV020725149	73284827	Yahaira Jerez	II103-0578	022164428711 Jessel Swivel Chair	1	000067571 671047517 19	68.20	18.79	771912227436
BV020725150	73284828	Yolanda Castillo	MT150-0079	022164432947 Elegenza 6 light chandelier	1	000067571 671047517 33	19.69	6.12	771912227826
BV020725151	73284829	Carissa Biggs	MT150-0079	022164432947 Elegenza 6 light chandelier	1	000067571 671047510 16	19.69	6.12	771912228811
BV020725191	73284568	Lamonika Hammonds	ID10-1508	086569044181 100% Polyester Microfiber Brushed Metallic Printed 5pcs Comforter Set	1	000067571 671047513 13	8.59	1.06	771912228605
BV020725192	73284564	Alyssa Wolf	ID10-1508	086569044181 100% Polyester Microfiber Brushed Metallic Printed 5pcs Comforter Set	1	000067571 671047508 73	8.59	1.06	771912227150
BV020725193	73284565	Danielle Jenkins	ID10-1508	086569044181 100% Polyester Microfiber Brushed Metallic Printed 5pcs Comforter Set	1	000067571 671047510 85	8.59	1.06	771912229840
BV020725194	73284566	Sheena Adams	ID10-1508	086569044181 100% Polyester Microfiber Brushed Metallic Printed 5pcs Comforter Set	1	000067571 671047516 03	8.59	1.06	771912230189

Shipment Manifest (800139439)

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Ship To: **Smallpackage**
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV020725195	73284567	Kelly Le	ID10-1508	086569044181 100% Polyester Microfiber Brushed Metallic Printed 5pcs Comforter Set	1	000067571 671047512 90	8.59	1.06	771912228292
BV020725196	73284544	Sarah Pearson	II95C-0142	086569063694 Celestial Orbit Navy 2PC SET Horizontal Racked Clear gel coat and silver foil Ca	1	000067571 671047515 42	12.11	2.46	771912232181
BV020725197	73284543	Insiya Sherawala	II95C-0142	086569063694 Celestial Orbit Navy 2PC SET Horizontal Racked Clear gel coat and silver foil Ca	1	000067571 671047511 53	12.11	2.46	771912232078
BV020725200	73284569	Crystal Swiecicki	5DS153-0031	086569148339 Cortina Table Lamp Set of 2	1	000067571 671047510 78	16.32	3.90	771912233361
BV020725201	73284570	Brandi Kimbrough	5DS153-0031	086569148339 Cortina Table Lamp Set of 2	1	000067571 671047509 65	16.32	3.90	771912232527
BV020725214	73284586	Whitney Avery	MPE10-796	086569184986 100% Polyester 16pcs Jacquard Comforter Set	1	000067571 671047517 02	22.25	1.97	771912233214
BV020725215	73284587	Shan Weigt	MPE10-796	086569184986 100% Polyester 16pcs Jacquard Comforter Set	1	000067571 671047515 80	22.25	1.97	771912234015
BV020725216	73284583	Darielle Naquin	MPE10-796	086569184986 100% Polyester 16pcs Jacquard Comforter Set	1	000067571 671047510 92	22.25	1.97	771912235191
BV020725217	73284584	Jason Tarzia	MPE10-796	086569184986 100% Polyester 16pcs Jacquard Comforter Set	1	000067571 671047511 91	22.25	1.97	771912236073
BV020725218	73284585	Shacie Pope	MPE10-796	086569184986 100% Polyester 16pcs Jacquard Comforter Set	1	000067571 671047515 73	22.25	1.97	771912236831

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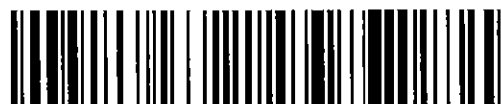


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BV020725236	73284605	Rebecca slocum	MP100-0891	086569244222 Qwen Bulton Tufted Accent Chair	1	000067571 671047514 81	46.30	15.24	771912236783
BV020725237	73284606	Takera Demps	MP100-0891	086569244222 Qwen Bulton Tufted Accent Chair	1	000067571 671047516 65	46.30	15.24	771912236978
BV020725260	73284629	Angelica Aguilar	MP103-0908	086569325570 Athena Push Back Recliner	1	000067571 671047509 34	77.00	15.19	771912237183
BV020725261	73284630	Sarah Taylor	MP103-0908	086569325570 Athena Push Back Recliner	1	000067571 671047515 59	77.00	15.19	771912238238
BV020725279	73284649	Paige Welch	BR54-1925	086569401311 100% Polyester Solid Microlight / Solid Microlight Heated Throw	1	000067571 671047514 74	4.91	0.50	771912239370
BV020725280	73284648	Sara Roberts	BR54-1925	086569401311 100% Polyester Solid Microlight / Solid Microlight Heated Throw	1	000067571 671047515 35	4.91	0.50	771912238499
BV020725281	73284650	Stephanie McVicker	BR54-1925	086569401311 100% Polyester Solid Microlight / Solid Microlight Heated Throw	1	000067571 671047516 58	4.91	0.50	771912240396
BV020725282	73284651	Julisa Gomez	BR54-1925	086569401311 100% Polyester Solid Microlight / Solid Microlight Heated Throw	1	000067571 671047512 38	4.91	0.50	771912240124
BV020725283	73284652	Dominique Jordan	BR54-1925	086569401311 100% Polyester Solid Microlight / Solid Microlight Heated Throw	1	000067571 671047511 08	4.91	0.50	771912240249
BV020725294	73284663	Jordan Maska	ID10-1988	086569501318 100% Polyester Printed Comforter Set	1	000067571 671047512 21	8.81	1.26	771912241072

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BV020725295	73284667	Christina Traxler	ID10-1988	086569501318 100% Polyester Printed Comforter Set	1	000067571 671047510 54	8.81	1.26	771912242388
BV020725296	73284664	Mona Stewart	ID10-1988	086569501318 100% Polyester Printed Comforter Set	1	000067571 671047514 36	8.81	1.26	771912242539
BV020725297	73284665	Tiffany Young	ID10-1988	086569501318 100% Polyester Printed Comforter Set	1	000067571 671047516 89	8.81	1.26	771912215785
BV020725298	73284666	Courtney Vial	ID10-1988	086569501318 100% Polyester Printed Comforter Set	1	000067571 671047510 61	8.81	1.26	771912218523
BV020725309	73284679	Monique Cave	MP13-7524	086569552693 100% Polyester Reversible Printed Coverlet Set	1	000067571 671047514 43	7.64	1.08	771912219265
BV020725310	73284678	Heydi Torres	MP13-7524	086569552693 100% Polyester Reversible Printed Coverlet Set	1	000067571 671047511 39	7.64	1.08	771912220100
BV020725353	73284539	Sara Elizabeth Hunt	MP103-0609	086569981394 Aidan Push Back Recliner	1	000067571 671047515 28	85.80	15.48	771912215925
BV020725354	73284540	Carlina Richter	MP103-0609	086569981394 Aidan Push Back Recliner	1	000067571 671047510 23	85.80	15.48	771912220913
BV020725355	73284542	Markie Anthon	II105-0313	086569984845 Sonoma Dining Bench	1	000067571 671047513 82	39.60	7.01	771912220773
BV020725356	73284541	Alexis Watson	II105-0313	086569984845 Sonoma Dining Bench	1	000067571 671047508 59	39.60	7.01	771912220615
BV020725369	73284417	Ivy Thai	MP12-277	675716406738 100% Polyester Jacquard Duvet 6pcs Set w/ Piping	1	000067571 671047511 84	9.25	1.09	771912222412

Shipment Manifest (800139439)

BOL #: 06757168001394399 Customer: **SAMPLES111**
 Carrier: FedEx Ship Date: 02/11/2025
 Trailer Number: T553710 Load Number:
 Pro Number: Seal Number: 34484309
 Door No: 333 Total CIns/Units: 91/91
 Total Cube: 382.73 Total Weight(LB): 2381.91
 Ship From: **E & E COMPANY LTD**
 311 International Trade Pkwy
 Port Wentworth, GA 31407 Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage



06757168001394399

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV020725370	73284416	Mickenzie Johnson	MP12-277	675716406738 100% Polyester Jacquard Duvet 6pcs Set w/ Piping	1	000067571 671047514 12	9.25	1.09	77191222537
BV020725371	73284418	Holly Starry	MP12-277	675716406738 100% Polyester Jacquard Duvet 6pcs Set w/ Piping	1	000067571 671047511 46	9.25	1.09	771912224047
BV020725372	73284419	Cassie Bollinger	MP12-277	675716406738 100% Polyester Jacquard Duvet 6pcs Set w/ Piping	1	000067571 671047510 30	9.25	1.09	771912225308
BV020725373	73284420	Micaela Alexandre	MP12-277	675716406738 100% Polyester Jacquard Duvet 6pcs Set w/ Piping	1	000067571 671047514 05	9.25	1.09	771912225455
BV020725381	73284432	Mandy Ren	SHET20-528	675716526665 100% Polyester Knitted Micro Fleece Solid Sheet Set	1	000067571 671047513 68	6.61	1.24	771912224893
BV020725382	73284427	Irina Vari	SHET20-528	675716526665 100% Polyester Knitted Micro Fleece Solid Sheet Set	1	000067571 671047511 77	6.61	1.24	771912225260
BV020725383	73284429	Heather Leo	SHET20-528	675716526665 100% Polyester Knitted Micro Fleece Solid Sheet Set	1	000067571 671047511 22	6.61	1.24	771912225076
BV020725384	73284430	Ana Salzman	SHET20-528	675716526665 100% Polyester Knitted Micro Fleece Solid Sheet Set	1	000067571 671047509 10	6.61	1.24	771912226933
BV020725385	73284431	Karessa Shipman	SHET20-528	675716526665 100% Polyester Knitted Micro Fleece Solid Sheet Set	1	000067571 671047512 45	6.61	1.24	771912228568

Shipment Manifest (800139439)

BOL #: 06757168001394399 **Customer:** **SAMPLES111**
Carrier: FedEx **Ship Date:** 02/11/2025
Trailer Number: T553710 **Load Number:**
Pro Number: **Seal Number:** 34484309
Door No: 333 **Total Ctns/Units:** 91/91
Total Cube: 382.73 **Total Weight(LB):** 2381.91
Ship From: **E & E COMPANY LTD**
311 International Trade Pkwy
Port Wentworth, GA 31407



06757168001394399

Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV020725386	73284434	Sherwine Jean	MP10-904	675716533670 100% Polyester Microsuede Printed Pieced 7pcs Comforter Set	1	000067571 671047516 27	14.10	2.75	771912227138
BV020725387	73284433	Shelby Cuevas	MP10-904	675716533670 100% Polyester Microsuede Printed Pieced 7pcs Comforter Set	1	000067571 671047516 10	14.10	2.75	771912230031
BV020725393	73284440	Nikki Bentley	MZ80-294	675716585525 100% Polyester Microfiber Printed Quilt Set	1	000067571 671047514 67	8.15	1.02	771912229976
BV020725394	73284441	NaBrieyl Wesley	MZ80-294	675716585525 100% Polyester Microfiber Printed Quilt Set	1	000067571 671047514 50	8.15	1.02	771912229027
BV020725395	73284442	Britney Garbinski	MZ80-294	675716585525 100% Polyester Microfiber Printed Quilt Set	1	000067571 671047509 72	8.15	1.02	771912230844
BV020725396	73284443	Amber Astolas	MZ80-294	675716585525 100% Polyester Microfiber Printed Quilt Set	1	000067571 671047509 03	8.15	1.02	771912232012
BV020725397	73284444	Yanira Zenil	MZ80-294	675716585525 100% Polyester Microfiber Printed Quilt Set	1	000067571 671047517 26	8.15	1.02	771912231472
BV020725401	73284452	Alexandria Sassin	BR55-0535	675716640149 100% Polyester Microfiber Heated Mattress Pad W/3M Moisture Treatment	1	000067571 671047508 42	9.34	1.02	771912232332
BV020725402	73284448	Samantha Quinn	BR55-0535	675716640149 100% Polyester Microfiber Heated Mattress Pad W/3M Moisture Treatment	1	000067571 671047515 11	9.34	1.02	771912233626

Shipment Manifest (800139439)

BOL #: 06757168001394399 Customer: **SAMPLES111**
 Carrier: FedEx Ship Date: 02/11/2025
 Trailer Number: T553710 Load Number:
 Pro Number: Seal Number: 34484309
 Door No: 333 Total Ctns/Units: 91/91
 Total Cube: 382.73 Total Weight(LB): 2381.91
 Ship From: **E & E COMPANY LTD**
 311 International Trade Pkwy
 Port Wentworth, GA 31407

Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage



06757168001394399

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV020725403	73284449	Valentina zelinsky	BR55-0535	675716640149 100% Polyester Microfiber Heated Mattress Pad W/3M Moisture Treatment	1	000067571 671047516 96	9.34	1.02	771912233957
BV020725404	73284450	Candy Flores	BR55-0535	675716640149 100% Polyester Microfiber Heated Mattress Pad W/3M Moisture Treatment	1	000067571 671047510 09	9.34	1.02	771912234162
BV020725405	73284451	Laura Jay	BR55-0535	675716640149 100% Polyester Microfiber Heated Mattress Pad W/3M Moisture Treatment	1	000067571 671047513 20	9.34	1.02	771912235423
BV020725415	73284462	Kay Kay	FPF18-0501	675716727352 Monroe Camel Back Exposed Wood Chair	1	000067571 671047512 76	37.22	6.58	771912235228
BV020725416	73284463	Staleanna Edwards	FPF18-0501	675716727352 Monroe Camel Back Exposed Wood Chair	1	000067571 671047516 34	37.22	6.58	771912236511
BV020725446	73284493	Kay Dee	MPS120-0123	675716955823 Bordeaux Coffee table	1	000067571 671047512 69	81.25	4.66	771912236669
BV020725447	73284494	Rose Kravchenko	MPS120-0123	675716955823 Bordeaux Coffee table	1	000067571 671047515 04	81.25	4.66	771912236691
BV020725448	73284496	Yvonne Hernandez	MP151-0123	675716966058 Auburn Bell Shaped Glass Pendant	1	000067571 671047517 40	4.84	1.53	771912237003
BV020725449	73284495	Mandi Carroll	MP151-0123	675716966058 Auburn Bell Shaped Glass Pendant	1	000067571 671047513 51	4.84	1.53	771912238411
BV02072581	73284765	Francesca Huggins	5DS100-0033	022164351293 Paula Accent Chair	1	000067571 671047511 15	52.79	8.62	771912236430

Shipment Manifest (800139439)

BOL #: 06757168001394399 Customer: **SAMPLES111**
 Carrier: FedEx Ship Date: 02/11/2025
 Trailer Number: T553710 Load Number:
 Pro Number: Seal Number: 34484309
 Door No: 333 Total Ctns/Units: 91/91
 Total Cube: 382.73 Total Weight(LB): 2381.91
 Ship From: **E & E COMPANY LTD**
 311 International Trade Pkwy
 Port Wentworth, GA 31407



06757168001394399

Ship To: **Smallpackage**
Smallpackage
Smallpackage, NA SmallPackage

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
BV02072582	73284766	Karina Guzman	5DS100- 0033	022164351293 Paula Accent Chair	1	000067571 671047512 52	52.79	8.62	771912238960
BV02072583	73284767	Savannah Asbury	5DS105- 0036	022164353020 Blair Storage Bench	1	000067571 671047515 66	49.49	5.00	771912239874
BV02072584	73284768	Amanda Hesselbro ck	5DS105- 0036	022164353020 Blair Storage Bench	1	000067571 671047508 80	49.49	5.00	771912240216
BV02072589	73284774	Shannon Anderson	ID12-2359	022164373899 100% Polyester Printed Duvet Cover Set	1	000067571 671047515 97	6.30	0.53	771912240250
BV02072590	73284775	Tammy Bressette	ID12-2359	022164373899 100% Polyester Printed Duvet Cover Set	1	000067571 671047516 72	6.30	0.53	771912240775
BV02072591	73284771	Iraisailyn Montijo	ID12-2359	022164373899 100% Polyester Printed Duvet Cover Set	1	000067571 671047511 60	6.30	0.53	771912241440
BV02072592	73284772	Ronda Rupert	ID12-2359	022164373899 100% Polyester Printed Duvet Cover Set	1	000067571 671047514 98	6.30	0.53	771912242929
BV02072593	73284773	Andrea Woolard	ID12-2359	022164373899 100% Polyester Printed Duvet Cover Set	1	000067571 671047509 27	6.30	0.53	771912241874
BV02072599	73284783	Lindsay Burmeister	MP103- 1246	022164379273 Ashton Swivel Chair	1	000067571 671047513 44	52.80	15.88	771912243914

Date: 2/11/2025 2:39:56 PM

Bill Of Lading

Page 1 of 9

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 912-373-7778
 VENDOR:

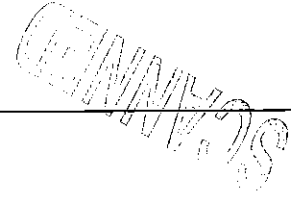
Bill of Lading Number: 06757168001394399



SHIP TO

Name: SmallPackage
 Address: SmallPackage
 City/State/Zip: SmallPackage, NA SmallPackage
 CID#: FOB:
 Dept:

CARRIER NAME: FedEx
 Responsible Acct.No:
 Trailer number: T553710
 Seal number(s): 34484309
 SCAC: FDEG
 Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
BV020725100	1	52.80	Y N	
BV020725111	1	16.08	Y N	
BV020725118	1	46.20	Y N	
BV020725119	1	46.20	Y N	
BV02072512	1	16.08	Y N	
BV020725120	1	46.20	Y N	
BV020725121	1	46.20	Y N	
BV020725122	1	46.20	Y N	
BV020725123	1	46.20	Y N	
BV020725124	1	46.20	Y N	
BV020725125	1	46.20	Y N	
BV020725126	1	57.20	Y N	
BV020725127	1	57.20	Y N	

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

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.

[Handwritten Signature] 2/11/25

Date: 2/11/2025 2:39:56 PM

Bill Of Lading

<p align="center">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR:</p>	<p>Bill of Lading Number: 06757168001394399</p>  <p>(402)06757168001394399</p>
--	--

<p align="center">SHIP TO</p> <p>Name: SmallPackage Address: SmallPackage City/State/Zip: SmallPackage, NA SmallPackage CID#: FOB: <input type="checkbox"/> Dept:</p>	<p>CARRIER NAME: FedEx Responsible Acct.No: Trailer number: T553710 Seal number(s): 34484309</p>
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<p align="center">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: Address: City/State/Zip:</p>	<p>SCAC: FDEG Pro Number:</p>
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<p>SPECIAL INSTRUCTIONS:</p>	<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/></p>
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<p><input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading</p>	<table border="1" 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 align="center">AM</td> <td align="center">AM</td> <td align="center">AM</td> </tr> <tr> <td align="center">PM</td> <td align="center">PM</td> <td align="center">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
BV020725128	1	57.20	Y	N	
BV020725129	1	57.20	Y	N	
BV020725148	1	68.20	Y	N	
BV020725149	1	68.20	Y	N	
BV020725150	1	19.69	Y	N	
BV020725151	1	19.69	Y	N	
BV020725191	1	8.59	Y	N	
BV020725192	1	8.59	Y	N	
BV020725193	1	8.59	Y	N	
BV020725194	1	8.59	Y	N	
BV020725195	1	8.59	Y	N	
BV020725196	1	12.11	Y	N	
BV020725197	1	12.11	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 _____

<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p align="center">Customer check acceptable: <input type="checkbox"/></p>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).


<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 align="right">Shipper Signature</p>
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<p>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.</p>	<p>Trailer Loaded: Freight Counted:</p> <p><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</p>	<p>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.</p>
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Date: 2/11/2025 2:39:56 PM

Bill Of Lading

Page 3 of 9

SHIP FROM		Bill of Lading Number: 06757168001394399  (402)06757168001394399
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:		
SHIP TO		CARRIER NAME: FedEx Responsible Acct.No: Trailer number: T553710 Seal number(s): 34484309
Name:	SmallPackage	
Address:	SmallPackage	
City/State/Zip:	SmallPackage, NA SmallPackage	
CID#:	FOB: <input type="checkbox"/>	
Dept:		

THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: 3rd Party:									
SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								


CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
BV020725200	1	16.32	Y	N	
BV020725201	1	16.32	Y	N	
BV020725214	1	22.25	Y	N	
BV020725215	1	22.25	Y	N	
BV020725216	1	22.25	Y	N	
BV020725217	1	22.25	Y	N	
BV020725218	1	22.25	Y	N	
BV020725236	1	46.30	Y	N	
BV020725237	1	46.30	Y	N	
BV020725260	1	77.00	Y	N	
BV020725261	1	77.00	Y	N	
BV020725279	1	4.91	Y	N	
BV020725280	1	4.91	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 _____	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. <div style="text-align: right;">Shipper Signature</div>
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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: <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	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		Bill of Lading Number: 06757168001394399	
Name: E & E COMPANY LTD		 (402)06757168001394399	
Address: 311 International Trade Pkwy		CARRIER NAME: FedEx	
City/State/Zip: Port Wentworth, GA 31407		Responsible Acct.No:	
PHONE: 912-373-7778		Trailer number: T553710	
VENDOR:		Seal number(s): 34484309	
SHIP TO		SCAC: FDEG	
Name: SmallPackage		Pro Number:	
Address: SmallPackage			
City/State/Zip: SmallPackage, NA SmallPackage			
CID#:	FOB: <input type="checkbox"/>		
Dept:			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input checked="" type="checkbox"/> X	Collect: <input type="checkbox"/> 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM
		Driver Departure Time	
		AM PM	AM PM


CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
BV020725281	1	4.91	Y N	
BV020725282	1	4.91	Y N	
BV020725283	1	4.91	Y N	
BV020725294	1	8.81	Y N	
BV020725295	1	8.81	Y N	
BV020725296	1	8.81	Y N	
BV020725297	1	8.81	Y N	
BV020725298	1	8.81	Y N	
BV020725309	1	7.64	Y N	
BV020725310	1	7.64	Y N	
BV020725353	1	85.80	Y N	
BV020725354	1	85.80	Y N	
BV020725355	1	39.60	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 _____	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;">Shipper Signature</div>
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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: <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	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.
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SHIP FROM		Bill of Lading Number: 06757168001394399	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR:		 (402)06757168001394399	
SHIP TO		CARRIER NAME: FedEx	
Name: SmallPackage Address: SmallPackage City/State/Zip: SmallPackage, NA SmallPackage CID#: FOB: <input type="checkbox"/> Dept:		Responsible Acct.No: Trailer number: T553710 Seal number(s): 34484309	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: FDEG	
Name: Address: City/State/Zip:		Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: 3rd Party:	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
BV020725356	1	39.60	Y N		
BV020725369	1	9.25	Y N		
BV020725370	1	9.25	Y N		
BV020725371	1	9.25	Y N		
BV020725372	1	9.25	Y N		
BV020725373	1	9.25	Y N		
BV020725381	1	6.61	Y N		
BV020725382	1	6.61	Y N		
BV020725383	1	6.61	Y N		
BV020725384	1	6.61	Y N		
BV020725385	1	6.61	Y N		
BV020725386	1	14.10	Y N		
BV020725387	1	14.10	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 _____

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.
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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: <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	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.
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SHIP FROM	Bill of Lading Number: 06757168001394399
Name: E & E COMPANY LTD	 (402)06757168001394399
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
PHONE: 912-373-7778	
VENDOR:	

SHIP TO	CARRIER NAME: FedEx
Name: SmallPackage	Responsible Acct.No:
Address: SmallPackage	Trailer number: T553710
	Seal number(s): 34484309

City/State/Zip: SmallPackage, NA SmallPackage CID#: FOB: <input type="checkbox"/> Dept:	SCAC: FDEG Pro Number:
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THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:	
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:	<table border="1" 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</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
BV020725393	1	8.15	Y N	
BV020725394	1	8.15	Y N	
BV020725395	1	8.15	Y N	
BV020725396	1	8.15	Y N	
BV020725397	1	8.15	Y N	
BV020725401	1	9.34	Y N	
BV020725402	1	9.34	Y N	
BV020725403	1	9.34	Y N	
BV020725404	1	9.34	Y N	
BV020725405	1	9.34	Y N	
BV020725415	1	37.22	Y N	
BV020725416	1	37.22	Y N	
BV020725446	1	81.25	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 _____	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 delarmined 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;">Shipper Signature</div>
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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: <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	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.
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