


| SHIP FROM | | Bill of Lading Number: 06757168001750935 | |
|--|--|--|--|
| Name: E & E COMPANY LTD |  (402)06757168001750935 | | |
| Address: 311 International Trade Pkwy | CARRIER NAME: Southeastern Freight | | |
| City/State/Zip: Port Wentworth, GA 31407 | | | |
| PHONE: | Responsible Acct.No: | | |
| VENDOR: | Trailer number: 284150 | | |
| SHIP TO | | Seal number(s): | |
| Name: Nina Thomas | SCAC: SEFL | | |
| Address: 1768 Gilbert Street | Pro Number: 136652603 | | |
| City/State/Zip: Charleston, SC 29412 | | | |
| 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"/> | Collect: | 3rd Party: |
| Address: | <input type="checkbox"/> | Master Bill of Lading: with attached underlying Bills of Lading | |
| City/State/Zip: | (check box) | Appointment Time | Actual Driver Arrival Time |
| SPECIAL INSTRUCTIONS: | | AM | AM |
| Load #: 557015792 | | PM | PM |
| | | Driver Departure Time | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| CS0000104790 | 1 | 79.20 | Y N | |
| Grand Total | 1 | 79.20 | | |

| 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 | ctns | | | 79.20 | | Furniture Sub 7 - 10 but less than 12 per cubic foot | 79300-7 | 92.5 |
| 1 | | | | 79.20 | | Grand Total | | |

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.

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: <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. |
|--|---|---|---|

Shipment Manifest (800175093)

| | | | | | |
|----------------------|--|-------------|---|-------------------|-------------|
| BOL #: | 06757168001750935 | Customer: | CUSTSERV | Ship To: | Nina Thomas |
| Carrier: | Southeastern Freight | Ship Date: | 06/12/2026 | Load Number: | 557015792 |
| Trailer Number: | 284150 | Pro Number: | 136652603 | Seal Number: | |
| Total Cartons/Units: | 1/1 | Total Cube: | 10.93 | Total Weight(LB): | 79.20 |
| Ship From: | E & E COMPANY LTD 311 International Trade Pkwy Port Wentworth, GA 31407 | Ship To: | Nina Thomas 1768 Gilbert Street Charleston, SC 29412 | | |

| <u>Customer</u> <u>PO No.</u> | <u>E&E</u> <u>SO No.</u> | <u>Mark for</u> <u>Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To</u> <u>Ship</u> | <u>Case</u> <u>Pack Qty</u> | <u>Total</u> <u>Cartons</u> | <u>Carton</u> <u>Weight</u> <u>(LB)</u> | <u>Total</u> <u>Weight</u> <u>(LB)</u> | <u>Carton</u> <u>Cube</u> | <u>Total</u> <u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|--------------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| CS000010479 0 | 76915698 | | MPS115- 0059U2A | 675716828615 MPS115-0059U2A K Beckett Headboard | 1 | 1 | 1 | 79.20 | 79.20 | 10.93 | 10.93 |