

Date: 10/18/2022 8:57:07 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000815741
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: UBER FREIGHT</b>
Customer Code:	FAMDOLLAR	
Name:	Virginia Distribution Center #9540	Trailer number: 1347
Address:	155 Fairground Road 9540	Seal number(s): 40350678
City/State/Zip:	Front Royal, VA 22630	SCAC: UFLB
SID#:		Pro Number: 00000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
Load #:	18891638	Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#
50936669	18	359.82	Y	N	06757168000815734	9540
50936669	514	9398.86	Y	N	06757168000811002	9540
<b>Grand Total</b>	<b>532</b>	<b>9758.68</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 300	NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		532	ctns	9758.68		Comforters, Bedspreads	49017	200
30				11258.68		<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 rules, classifications and rates 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> 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.	<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 staid 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.		

BILL OF LADING NUMBER: 18891638

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: UBER
Requested Pickup Date/Time: 10/18/2022 11:12 - 10/21/2022 11:12
Delivery Date/Time: 10/19/2022 11:12 - 10/28/2022 11:12

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18891638	
NAME: OA LOGISTICS		Order Release Number(s): 5093666909540-001	
ADDRESS: 311 INTERNATIONAL TRADE PKWY		Shipment Numbers(s): 18891638	
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407		PO Number(s): 5093666909540	
CONTACT: HALIE 9127377778		PRO(s):	
LOCATION REMARKS:		Loading Method: PALLET	
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5093666909540-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FRONT ROYAL VA		NAME: Dollar Tree Stores, Inc.	
ADDRESS: 155 FAIRGROUND ROAD		ADDRESS: 500 Vohlo Parkway	
CITY, STATE, ZIP: FRONT ROYAL, VA 22630 USA		CITY, STATE, ZIP: Chesapeake, VA 23320 USA	
CONTACT: DOLLAR		CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS. (Subject to Correction)
292	Cartons		200.0	200.0	5093666909540	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
222	Cartons		200.0	200.0	5093666909540	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS: 514 Cartons								TOTAL WT: 10899

MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS

Pallets: 30 Positions: 30		COD	FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO-NAME:	Collect	
C.O.D. FEE IS	ADDRESS:		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	CITY, STATE, ZIP:		
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		(Signature of Consignor)	

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER: OA Logistics	CARRIER: GTT Freight
	PER: LC	DRIVER: PCS
	DATE: 10/18/22	DATE: 10-18-2022
COLLECTED AT PICKUP	\$	CASH
		CHECK
		CCTYPE

Order No.: 6776814 Order Date: 08/07/2022 Customer: VIRGINIA DISTRIBUTION CENTER #9540 Customer PO No.: 50936669

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
FAMILY DOLLAR INC  
P.O. BOX 1017  
CHARLOTTE, NC 28201  
US

**SHIP TO:**  
VIRGINIA DISTRIBUTION CENTER #9540  
155 FAIRGROUND ROAD  
FRONT ROYAL, VA 22630  
US

**Shipping Date:**  
10/18/2022

**Shipment No.:**  
800081573

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	72	18	72	18

Total Weight: 359.82

Total Quantity Ordered: 72

Total Cartons Ordered: 18

Total Quantity Shipped: 72

Total Cartons Shipped: 18

Order No.: 6776814    Order Date: 08/07/2022    Customer: VIRGINIA DISTRIBUTION CENTER #9540    Customer PO No.: 50936669

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
FAMILY DOLLAR INC  
P.O. BOX 1017  
CHARLOTTE, NC 28201  
US

**SHIP TO:**  
VIRGINIA DISTRIBUTION CENTER #9540  
155 FAIRGROUND ROAD  
FRONT ROYAL, VA 22630  
US

**Shipping Date:**  
10/18/2022

**Shipment No.:**  
800081100

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	1168	292	1168	292
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	888	222	888	222

Total Weight: 9398.86  
Total Quantity Ordered: 2056  
Total Cartons Ordered: 514  
Total Quantity Shipped: 2056  
Total Cartons Shipped: 514

Date: 10/17/2022 10:55:31 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000814713	
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>		CARRIER NAME: <b>ATS inc</b>	
Customer Code:	<b>FAMDOLLAR</b>		
Name:	Virginia Distribution Center #9540	Trailer number: 31617	
Address:	155 Fairground Road 9540	Seal number(s): 40350667	
City/State/Zip:	Front Royal, VA 22630	SCAC: ATSK	
SID#:		Pro Number: 00000	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:			
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 18891737		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
50936669	18	305.82	Y	N	06757168000814188	9540
50903512	30	359.70	Y	N	06757168000814218	9540
50903513	30	359.40	Y	N	06757168000814201	9540
50936669	259	5177.41	Y	N	06757168000810999	9540
50936669	216	4317.84	Y	N	06757168000814164	9540
<b>Grand Total</b>	553	10520.17				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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(e) of NMFC Item 346</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		553	ctns	10520.17		Comforters, Bedspreads	49017	200
30				12020.17		<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).**

<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><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.</p>	<p><b>Trailer Loaded:</b>  <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input 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>          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>	

Pro# H4633127

125

BILL OF LADING NUMBER: 18891737

Bill of Lading (NOT NEGOTIABLE)

CARRIER: ATS INC  
Requested Pickup Date/Time: 10/20/2022 15:11 - 10/24/2022 15:12  
Delivery Date/Time: 10/20/2022 15:11 - 10/28/2022 15:11

SHIPPER (ORIGIN)  
NAME: OA LOGISTICS  
ADDRESS: 311 INTERNATIONAL TRADE PKWY  
CITY, STATE, ZIP: POIRT WENTWORTH, GA 31407  
CONTACT: HALIE B12737778  
LOCATION REMARKS:

BILL OF LADING NUMBER: 18891737  
Order Release Number(s): 509366909540-002  
Shipment Number(s): 18891737  
PO Number(s): 509366909540  
PRO#: PALLET  
Loading Method: PALLET

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS

FO.509366909540-002 - Warehouse Contact: SV3.SHIP@LAHOME.COM

CONSIGNEE (DESTINATION)  
NAME: FRONT ROYAL VA  
ADDRESS: 155 FAIRGROUND ROAD  
CITY, STATE, ZIP: FRONT ROYAL, VA 22630 USA  
CONTACT: DOLLAR

BILL TO (BILLING ADDRESS)  
NAME: Dollar Tree Stores, Inc.  
ADDRESS: 500 Volvo Parkway  
CITY, STATE, ZIP: Chesapeake, VA 23320 USA  
CONTACT:

CARTONS	TYPE OF PKG	11A2F MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Convention)
259	Cartons		200.0	200.0	509366909540	FDS_599485	IBD COMFTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS: 259 Cartons								1' TOTAL WT: 5927

Pallets: 18 Positions: 30

MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS

C.O.D. AMT. PAYMENT METHOD  
C.O.D. FEE IS

REMARKS RECEIVING  
FAMILY DOLLAR CASES RECEIVED 509  
PORT OVER DAMAGED DATE 10/17/22  
LITIGATION 10860

FREIGHT CHARGES

Collect

DECLARED VALUE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a rate of \$25 per lb.

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree Stores, Inc. (hereinafter "Shipper") has contracted with the carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Shipper and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above names materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	OA Logistics	CARRIER	Aetra freight
PER	LO 10/17/22	DRIVER	PCS L. Laws 10/17/22
COLLECTED AT PICKUP	\$	CASH	CHECK
			CCTYPE

27239340

# FAMILY DOLLAR

Merchandise Discrepancy Form for Damages / Shortages / Overages

Checker Name Liliana Trejo ID# 10060 Date 10.18.22

**Instructions:**

1. For damages, inspect merchandise closely and carefully to determine what caused the damage. If you are unsure, contact your department manager for assistance.
2. SIGN BILL OF LADING AND CARRIER BILL NOTATING DAMAGE / SHORTAGE / OVERAGE
3. Fill in all blanks and place in the Merchandise Discrepancy tray, as this is imperative to receiving credit or payment for damages, shortages, or overages

Freight Carrier Live load Seal # \_\_\_\_\_

Total cartons on Trailer 565 Was the seal intact? yes

Item Number	# Of Cartons	Damage/Short/Over
<u>0599485</u>	<u>156</u>	<u>Over</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Vendor Name Ean F Company PO # 50 93069

Load # 27239312 Bill of Lading / Shipper # 1889137

Trailer / Container # \_\_\_\_\_

**To be completed by Customer Service/Transportation**

Name of person contacted \_\_\_\_\_ Date \_\_\_\_\_

Claim handled by \_\_\_\_\_ Result of Claim \_\_\_\_\_

BILL OF LADING NUMBER: 18891737

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: ATS INC  
Requested Pickup Date/Time: 10/20/2022 15:11 - 10/24/2022 15:12  
Delivery Date/Time: 10/20/2022 15:11 - 10/28/2022 15:11

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18891737	
NAME:	DA LOGISTICS	Order Release Number(s):	5093666909540-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18891737
ADDRESS:		PO Number(s):	5093666909540
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	HALIE 9127377778	Loading Method:	PALLET
LOCATION REMARKS:		PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093666909540-002 - Warehouse Contact : SV3.SHIP@DLATHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FRONT ROYAL VA	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	155 FAIRGROUND ROAD	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	FRONT ROYAL, VA 22630 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
259	Cartons		200.0	200.0	5093666909540	FDS_599485	IBD COM-FTR IVORY BLK BFLO KING SET 3PC	
TOTAL CTS: 259 Cartons								TOTAL WT: 5927
MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS								

Pallets: 18 Positions: 36

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	FREIGHT CHARGES
C.O.D. FEE IS	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	(Signature of Consignor)	Collect

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	DA Logistics	CARRIER	Actna Freight
PER	LC	DRIVER	L. Law
COLLECTED AT PICKUP		DATE	10/17/22
	\$	CASH	
		CHECK	
		CCTYPE	

Order No.: 6776814 Order Date: 08/07/2022 Customer: VIRGINIA DISTRIBUTION CENTER #9540 Customer PO No.: 50936669

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
FAMILY DOLLAR INC  
P.O. BOX 1017  
CHARLOTTE, NC 28201  
US

**SHIP TO:**  
VIRGINIA DISTRIBUTION CENTER  
#9540  
155 FAIRGROUND ROAD  
FRONT ROYAL, VA 22630  
US

**Shipping Date:**  
10/17/2022

**Shipment No.:**  
800081418

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599613	FD10-275	032251524585	F/Q Buffalo Comforter Set	EA	4	72	18	72	18

Total Weight: 305.82  
Total Quantity Ordered: 72  
Total Cartons Ordered: 18  
Total Quantity Shipped: 72  
Total Cartons Shipped: 18

Order No.: 6776814    Order Date: 08/07/2022    Customer: VIRGINIA DISTRIBUTION CENTER #9540    Customer PO No.: 50936669

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> FAMILY DOLLAR INC P.O. BOX 1017 CHARLOTTE, NC 28201 US	<b>SHIP TO:</b> VIRGINIA DISTRIBUTION CENTER #9540 155 FAIRGROUND ROAD FRONT ROYAL, VA 22630 US	<b>Shipping Date:</b> 10/17/2022	<b>Shipment No.:</b> 800081416
---	--	--	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	288	72	288	72
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	576	144	576	144

Total Weight:	4317.84
Total Quantity Ordered:	864
Total Cartons Ordered:	216
Total Quantity Shipped:	864
Total Cartons Shipped:	216

Order No.: 6776814    Order Date: 08/07/2022    Customer: VIRGINIA DISTRIBUTION CENTER #9540    Customer PO No.: 50936669

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
FAMILY DOLLAR INC  
P.O. BOX 1017  
CHARLOTTE, NC 28201  
US

**SHIP TO:**  
VIRGINIA DISTRIBUTION CENTER  
#9540  
155 FAIRGROUND ROAD  
FRONT ROYAL, VA 22630  
US

**Shipping Date:**  
10/17/2022

**Shipment No.:**  
800081099

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	1036	259	1036	259

Total Weight: 5177.41  
Total Quantity Ordered: 1036  
Total Cartons Ordered: 259  
Total Quantity Shipped: 1036  
Total Cartons Shipped: 259