

Date: 10/17/2022 4:12:45 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000815550	
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> AXLE LOGISTICS	
Customer Code:	FAMDOLLAR	Trailer number: 5329	
Name:	New York Distribution Center #9570	Seal number(s): 40350672	
Address:	847 Ellsworth Road 9570	SCAC: AXLL	
City/State/Zip:	Rome, NY 13441	Pro Number: 0000	
SID#:	FOB: <input type="checkbox"/>		
<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 UNDERLYING BILLS OF LANDING	
Load #: 18883600		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
50903513	30	359.40	Y	N	06757168000804486	9570
50936677	60	724.20	Y	N	06757168000815543	9570
50936677	480	9510.85	Y	N	06757168000810470	9570
<b>Grand Total</b>	570	10594.45				

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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00	(X)	Pallet		70
		570	ctns	10594.45		Comforters, Bedspreads	49017	200
30				12094.45		<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 _____		<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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 controls that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in 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> <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>			
<b>Shipper Signature</b>			

Order No.: 6776798    Order Date: 08/07/2022    Customer: NEW YORK DISTRIBUTION CENTER #9570    Customer PO No.: 50903513

<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> NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	<b>Shipping Date:</b> 10/17/2022  <b>Shipment No.:</b> 800080448
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
502791	FD10-350	032251808562	K Shu Comforter Set	EA	2	60	30	60	30

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Total Weight:	359.4
Total Quantity Ordered:	60
Total Cartons Ordered:	30
Total Quantity Shipped:	60
Total Cartons Shipped:	30

Date: 9/27/2022 4:00:31 PM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000804509	
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: M L TRUCKING</b>	
Customer Code:	FAMDOLLAR	Trailer number: 1984	
Name:	New York Distribution Center #9570	Seal number(s): 40350472	
Address:	847 Ellsworth Road 9570	SCAC: MLKV	
City/State/Zip:	Rome, NY 13441	Pro Number: 00000	
SID#:	FOB: <input type="checkbox"/>		
<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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 16801383			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
50903513	30	359.40	Y	N	06757168000804431	9570
50903512	60	629.40	Y	N	06757168000804462	9570
50903512	126	1321.74	Y	N	06757168000801386	9570
50903513	180	1886.40	Y	N	06757168000804301	9570
50903513	480	5750.40	Y	N	06757168000796033	9570
<b>Grand Total</b>	<b>876</b>	<b>9947.34</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		876	ctns	9947.34		Comforters, Bedspreads		200
30				11447.34				
<b>Grand Total</b>								

**RECEIVED**  
 FILED IN APPARENT GOOD  
 ORDER RECEIPT IS NOTED PER DISM. ASSOCIATION  
 - 1 case sent  
 SEP 29 2022  
 30ms  
 FAMILY DOLLAR STORE INC CENTER  
 BY [Signature]

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 \$** \_\_\_\_\_

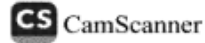
Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**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.

<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 said 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.
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BILL OF LADING NUMBER: 18801383

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: M I TRUCKING
Requested Pickup Date/Time: 09/21/2022 01:01 - 09/23/2022 22:59
Delivery Date/Time: 09/24/2022 01:01 - 09/28/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18801383	
NAME: OA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5090351309570-003	Shipment Numbers(s): 18801383
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377778	PO Number(s): 5090351309570	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS FD.5090351309570-003 - Warehouse Contact : SV3.SHIP@LAHOME.COM
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CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR ROME NY DC	ADDRESS: 847 ELLSWORTH ROAD	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE ZIP: ROME, NY 13441 USA	CONTACT: DOLLAR	CITY, STATE ZIP: Chesapeake, VA 23320 USA	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 Comstock)
480	Cartons		200.0	200.0	5090351309570	FDS_502791	IBD SHU MEDALLION COMFORTER SET KG 3PC	
TOTAL CTS	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS							TOTAL WT
480 Cartons								6565

Pallets: 16 Positions: 16

C.O.D. AMT. PAYMENT METHOD	COD	FREIGHT CHARGES
C.O.D. FEE IS	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	
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.	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 services 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 is 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: M I TRUCKING	DATE: 9/27/2022
PER: Halie	DRIVER: [Signature]	PCS
COLLECTED AT PICKUP	\$	CASH CHECK CCTYPE

Order No.: 6776798    Order Date: 08/07/2022    Customer: NEW YORK DISTRIBUTION CENTER #9570    Customer PO No.: 50903513

<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> NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	<b>Shipping Date:</b> 09/27/2022  <b>Shipment No.:</b> 800080430
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599388	FD10-349	032251808432	F/Q Shu Comforter Set	EA	2	360	180	360	180

---

Total Weight:	1886.4
Total Quantity Ordered:	360
Total Cartons Ordered:	180
Total Quantity Shipped:	360
Total Cartons Shipped:	180

Order No.: 6776798    Order Date: 08/07/2022    Customer: NEW YORK DISTRIBUTION CENTER #9570    Customer PO No.: 50903513

**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:**  
NEW YORK DISTRIBUTION  
CENTER #9570  
847 ELLSWORTH ROAD  
ROME, NY 13441  
US

**Shipping Date:**  
09/27/2022

**Shipment No.:**  
800079603

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
502791	FD10-350	032251808562	K Shu Comforter Set	EA	2	960	480	960	480

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Total Weight: 5750.4  
Total Quantity Ordered: 960  
Total Cartons Ordered: 480  
Total Quantity Shipped: 960  
Total Cartons Shipped: 480

Order No.: 6776798    Order Date: 08/07/2022    Customer: NEW YORK DISTRIBUTION CENTER #9570    Customer PO No.: 50903513

<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> NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	<b>Shipping Date:</b> 09/27/2022  <b>Shipment No.:</b> 800080443
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
502791	FD10-350	032251808562	K Shu Comforter Set	EA	2	60	30	60	30


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Total Weight:	359.4
Total Quantity Ordered:	60
Total Cartons Ordered:	30
Total Quantity Shipped:	60
Total Cartons Shipped:	30

Date: 9/27/2022 1:04:17 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	New York Distribution Center #9570
Address:	311 International Trade Pkwy	Address:	847 Ellsworth Road 9570
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Rome, NY 13441
PHONE:	912-373-7778	CID#:	
VENDOR:	117256	Dept:	5
Bill of Lading Number: 06757168000796026		CARRIER NAME: M L TRUCKING	
		Responsible Acct.No.:	
(402)06757168000796026		Trailer number: 50	
SCAC: MLKV		Seal number(s): 40350465	
Pro Number: 00000		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name:		Master Bill of Lading: with attached	
Address:		<input type="checkbox"/> (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 18801433		PM	PM
Packing List is Attached		Driver Departure Time	AM
			PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
50903513	898	10401.04	Y N
Grand Total	898	10401.04	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE		
30	Pallet	1500.00	Pallet
	898	ctns	10401.04
			Comforters, Bedspreads
30		898	11901.04
			Grand Total

When 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.

## 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.

BILL OF LADING NUMBER: 18801433

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: TRUCKING  
 Requested Pickup Date/Time: 09/21/2022 01:01 - 09/23/2022 22:59  
 Delivery Date/Time: 09/24/2022 01:01 - 09/26/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18801433	
NAME:	QA LOGISTICS	Order Release Number(s):	5090351309570-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18801433
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351309570
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351309570-002 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ROME NY DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	847 ELLSWORTH ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	ROME, NY 13441 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 Contract)
238	Cartons		200.0	200.0	5090351309570	FDS_599388	IBD SHU MEDALLION COMFORTER FQ 3PC SET	
720	Cartons		200.0	200.0	5090351309570	FDS_502791	IBD SHU MEDALLION COMFORTER SET KG 3PC	
TOTAL CTS: 958 Cartons								TOTAL WT: 12629

Pallets: 30 Positions: 30

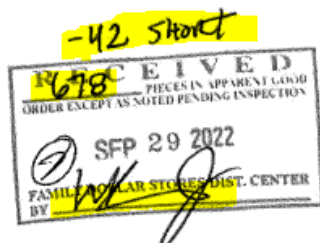
C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME:	FREIGHT CHARGES
C.O.D. FEE IS	ADDRESS:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to 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.	Collect
	(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.

SHIPPER	OA Logistics	CARRIER	VM EXPRESS
PER	JC 9/27/22	DRIVER	Vladimir Melnikov 09-27-22
COLLECTED AT PICKUP	\$ _____ CASH _____ CHECK _____ CCTYPE _____		

Time in 9:00 am  
-11-out 15:33 pm



\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 6776798    Order Date: 08/07/2022    Customer: NEW YORK DISTRIBUTION CENTER #9570    Customer PO No.: 50903513

<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> NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	<b>Shipping Date:</b> 09/27/2022  <b>Shipment No.:</b> 800079602
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599388	FD10-349	032251808432	F/Q Shu Comforter Set	EA	2	476	238	476	238
502791	FD10-350	032251808562	K Shu Comforter Set	EA	2	1320	660	1320	660

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Total Weight:	10401.04
Total Quantity Ordered:	1796
Total Cartons Ordered:	898
Total Quantity Shipped:	1796
Total Cartons Shipped:	898

Date: 9/27/2022 12:03:39 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000796019
Name:	E & E COMPANY LTD	 (402)06757168000796019
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	117256	

<b>SHIP TO</b>		<b>CARRIER NAME: M L TRUCKING</b>
Name:	New York Distribution Center #9570	Responsible Acct.No:
Address:	847 Ellsworth Road	Trailer number: 23
City/State/Zip:	Rome, NY 13441	Seal number(s): 40350468
CID#:	5	SCAC: MLKV
Dept:		Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM
<b>SPECIAL INSTRUCTIONS:</b>		
Load #: 18801432		
Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50903513	882	9243.36	Y N	
<b>Grand Total</b>	882	9243.36		

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 309.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		882	ctns	9243.36		Comforters, Bedspreads	49017	200
30		882		10743.36		<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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.	<b>SHIPPER SIGNATURE</b> _____ Title: _____
<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> 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: 18801432

Bill of Lading (NOT NEGOTIABLE)

CARRIER: M L TRUCKING

Requested Pickup Date/Time: 09/21/2022 01:01 - 09/23/2022 22:59

Delivery Date/Time: 09/24/2022 01:01 - 09/28/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18801432	
NAME: GA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5090151309570-001	Shipment Number(s): 18801432
CITY, STATE, ZIP: FORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377772	PC Number(s): 5090151309570	FROM: PALLET
LOCATION REMARKS:		Additional Services Required:	PICKUP REMARKS

CONSIGNEE (DESTINATION)		BILL TO (BILLING ADDRESS)	
NAME: FAMILY DOLLAR ROME NY DC	ADDRESS: 847 ELLSWORTH ROAD	NAME: Dollar Tree Stores, Inc	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: ROME, NY 13441 USA	CONTACT: DOLLAR	CITY, STATE, ZIP: Chesapeake, VA 23320 USA	CONTACT:
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ	HAZ	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Original to Gross)
1062	Cartons		2000	2000	5090151309570	F05_509388	100 SHU MEDALLION COMP ORTER FQ 3PC SET	TOTAL WT 12640
TOTAL CTS: 1062 Cartons								

Pallets: 30 Positions: 30

COO: REMIT C.O.D. TO NAME: ADDRESS: CITY, STATE, ZIP:

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 insured value of \$25 per lb.

FOR FREIGHT COLLECT SHIPMENTS, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

FREIGHT CHARGES: 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 negotiated 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 and in effect on the date of the issue of this Bill of Lading, the property described herein is accepted for shipment as noted herein and in the condition of packages, contents, marked consigned and contained as indicated above which said carrier, the third 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 on to said party at any time thereafter 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 on the date of shipment.

This is to certify that the above names mentioned are properly classified, described, packaged, marked, stowed, 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 label and trace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER: GA Logistics  
 PER: JC 9/27/22  
 COLLECTED AT PICKUP: CASH  
 CARRIER: [Signature]  
 DRIVER: [Signature]  
 DATE: 09.27.22  
 CCTYPE: \_\_\_\_\_

Check in 07:00  
 Check out 14:30  
 [Signature]

88 RECEIVED  
 181 Short  
 SFP 29 2022  
 FAMILY DOLLAR STORES DIST. CENTER  
 BY: [Signature]  
 DR-101

BILL OF LADING NUMBER: 18801432

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: M L TRUCKING
Requested Pickup Date/Time: 09/21/2022 01:01 - 09/23/2022 22:59
Delivery Date/Time: 09/24/2022 01:01 - 09/28/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18801432	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351309570-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18801432
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351309570
CONTACT:	HALIE 912737778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351309570-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ROME NY DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	847 ELLSWORTH ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	ROME, NY 13441 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 Comission)
1062	Cartons		200.0	200.0	5090351309570	FDS_599388	IBD SHU MEDALLION COMFORTER FQ 3PC SET	
TOTAL CTS: 1062 Cartons								TOTAL WT: 12640

Pallets: 30 Positions: 30		COD		FREIGHT CHARGES
C.O.D. AMT.	PAYMENT METHOD	REMIT C.O.D. TO:	Collect	
C.O.D. FEE IS	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	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 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	NVK
	PER	[Signature]	DRIVER	[Signature]
	COLLECTED AT PICKUP	9/27/22	CASH	6927.22

Order No.: 6776798    Order Date: 08/07/2022    Customer: NEW YORK DISTRIBUTION CENTER #9570    Customer PO No.: 50903513

<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> NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	<b>Shipping Date:</b> 09/27/2022  <b>Shipment No.:</b> 800079601
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599388	FD10-349	032251808432	F/Q Shu Comforter Set	EA	2	1764	882	1764	882

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Total Weight:	9243.36
Total Quantity Ordered:	1764
Total Cartons Ordered:	882
Total Quantity Shipped:	1764
Total Cartons Shipped:	882