


Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000793407										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256		 (402)06757168000793407										
SHIP TO		CARRIER NAME: TRANS AM TRUCKING										
Name: Iowa Distribution Center #9590 Address: 302 Family Dollar Parkway 9590 City/State/Zip: Mequoketa, IA 52060 CID#: _____ FOB: <input type="checkbox"/> Dept: 5		Responsible Acct.No: Trailer number: 238410 Seal number(s): 4035049 SCAC: TAMI Pro Number: 00000										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Lead #: 18775837 Packing List is Attached		<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
50903512	724	7675.76	Y N	
Grand Total	724	7675.76		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Overload fees requiring special or additional care or attention in the lading or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(X) of NMFC class 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		
		724	ctns	7675.76		Comforters, Bedspreads	49017	200
25		724		8925.76		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.	<table border="0" style="width:100%;"> <tr> <td style="width:50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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.			

BILL OF LADING NUMBER: 18775637

Bill of Lading (NOT NEGOTIABLE)

Sea: 4035049 ^{act}

CARRIER: TRANS AM
Requested Pickup Date/Time: 09/12/2022 01:01 - 09/14/2022 22:59
Delivery Date/Time: 09/16/2022 01:01 - 09/19/2022 22:59

NAME: OA LOGISTICS		BILL OF LADING NUMBER: 18775637	
ADDRESS: 311 INTERNATIONAL TRADE PKWY		Order Release Number(s): 5090351209590-002	Shipment Number(s): 18775637
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407		PO Number(s): 5090351209590	PRO(s):
CONTACT: HALIE 912737778		Loading Method: PALLET	
LOCATION REMARKS:		FD, 5090351209590-002 - Warehouse Contact: SV3.SHIP@JLAHOME.COM	

NAME: FAMILY DOLLAR MAQUOKETA IA DC		NAME: Dollar Tree Stores, Inc.	
ADDRESS: 302 FAMILY DOLLAR PARKWAY		ADDRESS: 500 Volvo Parkway	
CITY, STATE, ZIP: MAQUOKETA, IA 52060 USA		CITY, STATE, ZIP: Chesapeake, VA 23320 USA	
CONTACT: DOLLAR		CONTACT:	

QUANTITY	UNIT	DESCRIPTION	ITEM NO.	ITEM CODE	ITEM NAME	ITEM WEIGHT	ITEM DIMENSIONS	ITEM VALUE	ITEM CLASSIFICATION
1000	Cartons	200.0 200.0 5090351209590	FDS_599384	1BD ADLEY COMFORTER FQ 3PC SET					
54	Cartons	200.0 200.0 5090351209590	FDS_502790	1BD ADLEY COMFORTER KG SET 3PC					
TOTAL NET									12637

1064 Cartons MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS PO: 50903512

Pallets: 30 Positions: 30

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	FREIGHT CHARGES
C.O.D. FEE IS	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.

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 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: TRANS AM
PER: LC	DRIVER: PCS
DATE: 9/22/22	DATE: 9/22/22
COLLECTED AT PICKUP	CASH CHECK CCTYPE

Packing Slip = 724
 we have 723
 For - 1
 other cases
 ON TRLR238410
 MPO

RECEIVED
 ORDER RECEIPT #
 SEP 27 2022
 FAMILY DOLLAR - IOWA DC
 INSPECTED ON YARD
 INSPECTION # 26899419
 36965728
 389410
 4035049
 TRANS AM

CAPSTONE LOGISTICS, LLC

30 Technology Pkwy South, Ste. 200
Peachtree Corners, GA 30092
770-414-1929
Fed ID# 45-3087555

13:48:17 Tuesday, September 27, 2022

Receipt #: dc4e2173-9027-4024-a014-2c4cd056549b
Location: 40505 FAMILY DOLLAR MAQUOKETA IA
Work Date: 09/27/2022
Bill Code: LOG40505
Carrier: TRANS AM
Dock: UPPER DOCK
Door: 115

POs Vendor
26899419 E AND E COMPANY

Pallets In	Whse Pallets	Cases	Weight
30	56	723	0

Trailer# 2380410 Tractor# BOL

Add Charges:
PO: 26899419
Vendor Chargebacks \$ 80.00
Total Add Charges: \$ 80.00
Base Charge: \$ 45.00
Total Cost: \$ 125.00

Payments	Amount
Bill To \$	125.00
Total Payments: \$	125.00

Vendor Charge Back -- Iowa DC 9590

Date Received - 09/27/2022

PO#'s - 50903512

Carrier: - Trans Am

Trailer: -238410

Load # - 26899419

Vendor: E&E

Item# - King 0502790 - 54 Queen 0599384 - 669

#of Cases - 1056

Reason - 16 pallets were shifted from back to front do to no load lock in place.

Yes, emailed - pictures of product when the door was first opened and throughout the trailer.

Yes, emailed - Receipt

Thank you 😊

