


Date: 9/26/2022 12:28:26 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000795975	
Name: E & E COMPANY LTD		 (402)06757168000795975	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7776			
VENDOR: 117256			
SHIP TO		CARRIER NAME: M L TRUCKING	
Name: Indiana Distribution Center #9510		Responsible Acct.No:	
Address: 500 Family Dollar Parkway		Trailer number: 5479	
City/State/Zip: Ashley, IN 46705		Seal number(s): 5624039	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: MLKV	
Dept: 5		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load # 18788940		Driver Departure Time	
Packing List is Attached		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50903513	882	9243.36	Y N	
Grand Total	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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 398</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		Grand Total		

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

<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>Shipper Signature</p>
<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:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Places</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>

Order No.: 6776792 Order Date: 08/07/2022 Customer: INDIANA DISTRIBUTION CENTER #9510 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: INDIANA DISTRIBUTION CENTER #9510 500 FAMILY DOLLAR PARKWAY ASHLEY, IN 46705 US	Shipping Date: 09/26/2022 Shipment No.: 800079597
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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

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

BILL OF LADING (NOT NEGOTIABLE)

BILL OF LADING NUMBER: 18788940

CARRIER: M L TRUCKING

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

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

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18788940	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351309510-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18788940
CITY, STATE, ZIP:	POINT WENTWORTH, GA 30407	PO Number(s):	5090351309510
CONTACT:	HALIE 9127377774	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS: PD 5090351309510-001 - Warehouse Contact: SV3 SHIP@JLAN-COME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ASHLEY IN DC	NAME:	Dollar Tree Stores, Inc
ADDRESS:	500 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	ASHLEY, IN 46705 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	

DELIVERY INSTRUCTIONS: Hours for pickup are Monday-Friday 7am-3:30pm, pick up at home first serve, no appointments. Upon arrival at the garage house, please have the driver ask for Sara Soper or Jeff Mayer and will need to come inside to sign the BOL. Sara Soper 260.587.2278, Jeff Mayer 260.587.2070.

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
1062	Cartons		200.0	200.0	5090351309510	FDS_588350	IBD SHU MEDALLION COMFORTER FQ 3PC SET	TOTAL WT 12640
1062	Cartons		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS					

Pallets: 30 Positions: 30

C.O.D. AMT. PAYMENT METHOD		COD		FREIGHT CHARGES
C.O.D. FEES IS		REMIT C.O.D. TO:	NAME:	
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.		ADDRESS:	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	SOMAT-IR 9-26-22
PER	JL	DRIVER	Nashley 8
COLLECTED AT PICKUP	\$	CASH	CHECK

Capstone Chargeback Request

Must Provide Pictures

Todays Date: 9/28/2022 Date Unloaded: 9/28/2022
 Confirmation #: 26883256 PO #: 50903513
 Vendor Name: E & E Company Carrier: Somat

Check Reason for Charge Back - Notate Details on Back of Sheet

Bad Pallets	Unacceptable Packing	
Badly Mixed Items	Spilled / Tipped Load	30
Cases not marked	Total Restack	
Mixed Lot Dates	Number of Pallets	30

minimum of 5 pallets

- 1) Copy of the Bill of Lading
 - 2) Any supporting pictures
 - 3) Add additional notes in comments
- *** Print out of PO Screen showing ALL Item numbers (catalyst)

Revised 03/04/2015

Checker Name: June

Supervisor: Chris Kimmel

Comments:

