

Date: 9/21/2022 2:33:37 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000801676	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: C H ROBINSON TRANSPORT	
Customer Code: FAMDOLLAR Name: Iowa Distribution Center #9590 Address: 302 Family Dollar Parkway 9590 City/State/Zip: Maquoketa, IA 52060 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 2234940 Seal number(s): 5624097	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CHSL Pro Number: 00000	
Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 18772754		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		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#
50903512	330	3461.70	Y	N	06757168000801669	9590
50936689	339	6776.61	Y	N	06757168000789264	9590
Grand Total	669	10238.31				

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 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		669	ctns	10238.31		Comforters, Bedspreads	49017	200
30				11738.31		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>	
<p>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>			
<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 shippers, 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 / 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>SHIPPER SIGNATURE</p>	
<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <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>			

BILL OF LADING NUMBER: 18772754

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: C H ROBINSON TRANSPORT
 Requested Pickup Date/Time: 09/14/2022 01:01 - 09/18/2022 23:59
 Delivery Date/Time: 09/21/2022 00:01 - 09/23/2022 23:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18772754	
NAME:	OA LOGISTICS	Order Release Number(s):	5093666909590-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18772754
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093666909590
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5093666909590-001 - Warehouse Contact : SV3.SHP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
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:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT-LBS (Scaled to Contain)
111	Cartons		200.0	200.0	5093666909590	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
246	Cartons		200.0	200.0	5093666909590	FDS_569485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS: 357 Cartons								TOTAL WT: 8136

Pallets: 2D Positions: 20

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 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 in 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	YOPPO
PER	JC	DRIVER	Abdi
COLLECTED AT PICKUP	9/21/22	PCS	DATE 9/21/22
	\$	CASH	CHECK

Order No.: 6776790 Order Date: 08/07/2022 Customer: IOWA DISTRIBUTION CENTER #9590 Customer PO No.: 50903512

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: IOWA DISTRIBUTION CENTER #9590 302 FAMILY DOLLAR PARKWAY MAQUOKETA, IA 52060 US	Shipping Date: 09/21/2022 Shipment No.: 800080166
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599384	FD10-347	032251808357	F/Q Adley Comforter Set	EA	2	660	330	660	330

Total Weight:	3461.7
Total Quantity Ordered:	660
Total Cartons Ordered:	330
Total Quantity Shipped:	660
Total Cartons Shipped:	330