

BILL OF LADING NUMBER: 18684131

Bill of Lading
(NOT NEGOTIABLE)

Estes Copy		Estes Express Lines		
04017		040 - 1584773 - 4		
Run #	Time Arrived	Time Departed		
193				
Driver #	# of Pallets	Origin Trl #	Cubic Ft	
40101		539092		

CARRIER: ESTES EXPRESS

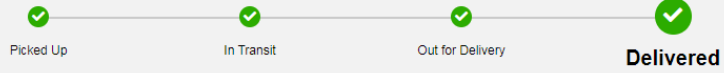
Requested Pickup Date/Time: 08/17/2022 01:01 - 08/19/2022 22:59

Delivery Date/Time: 08/19/2022 01:01 - 08/23/2022 22:59

SHIPPER (ORIGIN)				BILL OF LADING NUMBER: 18684131				
NAME: OA LOGISTICS				Order Release Number(s): 4994290509580-005				
ADDRESS: 311 INTERNATIONAL TRADE PKWY				Shipment Numbers(s): 18684131				
ADDRESS:				PO Number(s): 4994290509580				
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407				PRO(s):				
CONTACT: HALIE 912737778				Loading Method: PALLET				
LOCATION REMARKS:				PICKUP REMARKS				
ADDITIONAL SERVICES REQUESTED				FD.4994290509580-005 - Warehouse Contact : SV3.SHIP@JLAHOME.COM				
CONSIGNEE (DESTINATION)				BILL TO (MAILING ADDRESS)				
NAME: FAMILY DOLLAR MOREHEAD KY DC				NAME: Dollar Tree Stores, Inc.				
ADDRESS: 1000 INDUSTRY ROAD				ADDRESS: 500 Volvo Parkway				
ADDRESS:				ADDRESS:				
CITY, STATE ZIP: MOREHEAD, KY 40351 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)
30	Cartons		200.0	200.0	4994290509580	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
30 Cartons								362
Pallets: 1 Positions: 1								
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 <i>OA Logistics</i>			CARRIER			
PER <i>LC</i>		DATE <i>8/10/22</i>			DRIVER			PCS DATE
COLLECTED AT PICKUP		\$ _____			CASH _____			CHECK _____ CCTYPE _____

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401584773 08/16/2022 18684131 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/16/2022 9:42 AM
Pieces	30
Weight (lbs.)	362
Transit Days	2

Shipment History

Delivery Details

Consignee Address	MOREHEAD, KY US
Appointment Date	08/25/2022 12:01 AM – 7:00 PM
Appointment Status	Standing appointment
Delivery Date	08/31/2022 12:00 AM
Driver Name	Paul

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

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: KENTUCKY DISTRIBUTION CENTER #9580 1000 INDUSTRY ROAD MOREHEAD, KY 40351 US	Shipping Date: 08/17/2022 Shipment No.: 800077310
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	60	30	60	30

Total Weight:	362.4
Total Quantity Ordered:	60
Total Cartons Ordered:	30
Total Quantity Shipped:	60
Total Cartons Shipped:	30

Date: 8/4/2022 11:43:32 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000768085	
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: ROEHL TRANSPORTATION	
Customer Code: FAMDOLLAR		Trailer number: 64733	
Name: Kentucky Distribution Center #9580		Seal number(s): 5624024	
Address: 1000 Industry Road		SCAC: ROEV	
City/State/Zip: Morehead, KY 40351		Pro Number: 00000	
SID#: _____		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____			
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS:			
Load #: 18631143			
Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/>	
		3rd Party: <input type="checkbox"/>	
<input checked="" type="checkbox"/>		MASTER BILL OF LANDING: WITH ATTACHED	
(check box)		UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM PM	AM PM	AM PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
				BOL#	DC#
49942905	60	677.10	Y N	06757168000765121	9580
49942905	800	9789.28	Y N	06757168000760317	9580
Grand Total	860	10466.38			

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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		860	ctns	10466.38		Comforters, Bedspreads	49017	200
30				11966.38		Grand Total		

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: <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 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.
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SHIPPER SIGNATURE / DATE <small>This is to certify that the above named material/s are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <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>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placas	

BILL OF LADING NUMBER: 18631143

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ROEHL TRANSPORT INC
Requested Pickup Date/Time: 07/29/2022 01:01 - 08/05/2022 22:59
Delivery Date/Time: 07/31/2022 01:01 - 08/07/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18631143	
NAME: OA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 4994290509580-004	Shipment Numbers(s): 18631143
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377778	PO Number(s): 4994290509580	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.4994290509580-004 - Warehouse Contact : SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MOREHEAD KY DC	ADDRESS: 1000 INDUSTRY ROAD	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: MOREHEAD, KY 40351 USA	CONTACT: DOLLAR	CITY, STATE, ZIP: Chesapeake, VA 23320 USA	CONTACT:
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	GLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Confirmation)
747	Cartons		200.0	200.0	4994290509580	FDS_599513	IBD MATILDA COMFORTER SET QUEEN 4PC	
53	Cartons		200.0	200.0	4994290509580	FDS_599531	IBD MATILDA COMFORTER SET KING 4PC	
TOTAL CTS								TOTAL WT
800 Cartons								11289

Pallets: 60 Positions: 30		FREIGHT CHARGES	
C.O.D. AMT. PAYMENT METHOD	C.O.D. FEE IS	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	Collect
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 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 pack and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER: OA Logistics	CARRIER: Roehl
	PER: LC 8/7/22	DRIVER: C. Ote
	COLLECTED AT PICKUP	PCB: SLK DATE: 8-4-22

AT PICKUP	\$	CASH	CHECK	CCTYPE
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Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	FAMILY DOLLAR INC P.O. BOX 1017 CHARLOTTE, NC 28201 US	KENTUCKY DISTRIBUTION CENTER #9580 1000 INDUSTRY ROAD MOREHEAD, KY 40351 US	08/04/2022
			Shipment No.: 800076512

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
500929	FD10-345	032251607479	F/Q Cheetah Comforter Set	EA	2	60	30	60	30
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	60	30	60	30

Total Weight:	677.1
Total Quantity Ordered:	120
Total Cartons Ordered:	60
Total Quantity Shipped:	120
Total Cartons Shipped:	60

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

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: KENTUCKY DISTRIBUTION CENTER #9580 1000 INDUSTRY ROAD MOREHEAD, KY 40351 US	Shipping Date: 08/04/2022 Shipment No.: 800076031
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599513	FD10-251	032251649585	F/Q Matilda Comforter Set	EA	2	1494	747	1494	747
599531	FD10-255	032251648526	K Matilda Comforter Set	EA	2	106	53	106	53

Total Weight:	9789.28
Total Quantity Ordered:	1600
Total Cartons Ordered:	800
Total Quantity Shipped:	1600
Total Cartons Shipped:	800

Date: 8/2/2022 8:47:41 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000760218	
Name:	E & E COMPANY LTD	 (402)06757168000760218	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	117256		
SHIP TO		CARRIER NAME: Total Quality	
Name:	Kentucky Distribution Center #9580	Responsible Acct.No:	
Address:	1000 Industry Road	Trailer number: 22581	
	9580	Seal number(s): 40350907	
City/State/Zip:	Morehead, KY 40351	SCAC: TQYL	
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:	
Dept: 5			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM	AM
Load #: 18631181		PM	PM
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
49942905	883	9819.17	Y N	
Grand Total	883	9819.17		

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 200.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		883	ctns	9819.17		Comforters, Bedspreads	49017	200
30		883		11319.17		Grand Total		

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: <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.

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: <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.
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BILL OF LADING NUMBER: 18631181

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 08/02/2022 01:01 - 08/05/2022 22:59
Delivery Date/Time: 08/04/2022 01:01 - 08/08/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18631181	
NAME:	OA LOGISTICS	Order Release Number(s):	4994290509580-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18631181
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	4994290509580
CONTACT:	HALIE 912737778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.4994290509580-002 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MOREHEAD KY DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	1000 INDUSTRY ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE ZIP:	MOREHEAD, KY 40351 USA	CITY, STATE ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

GARTONS	TYPE OF PKG	HAZ-MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
563	Cartons		200.0	200.0	4994290509580	FDS_500929	IBD CHEETAH FQ COMFORTER 3PC SET	
440	Cartons		200.0	200.0	4994290509580	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
1003 Cartons								12721

Pallets: 60 Positions: 30

C.O.D. AMT. PAYMENT METHOLD	COD	FREIGHT CHARGES
C.O.D. FEE 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:	Collect
	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 its 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	Cook Transport
PER	JC	DRIVER	Quater Seal
COLLECTED AT PICKUP		DATE	8.2.22
	\$	CASH	CHECK
		CCTYPE	

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	FAMILY DOLLAR INC P.O. BOX 1017 CHARLOTTE, NC 28201 US	KENTUCKY DISTRIBUTION CENTER #9580 1000 INDUSTRY ROAD MOREHEAD, KY 40351 US	08/02/2022
			Shipment No.: 800076021

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
500929	FD10-345	032251607479	F/Q Cheetah Comforter Set	EA	2	1066	533	1066	533
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	700	350	700	350

Total Weight:	9819.17
Total Quantity Ordered:	1766
Total Cartons Ordered:	883
Total Quantity Shipped:	1766
Total Cartons Shipped:	883

Date: 8/2/2022 1:41:57 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000765732	
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: ROEHL TRANSPORTATION	
Customer Code: FAMDOLLAR Name: Kentucky Distribution Center #9580 Address: 1000 Industry Road 9580 City/State/Zip: Morehead, KY 40351 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 64196 Seal number(s): 5624072 SCAC: ROEV Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:			
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 #: 18631142		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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 (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#
49942905	15	194.64	Y N	06757168000764575	9580
49942905	30	362.40	Y N	06757168000765718	9580
49942905	814	9833.12	Y N	06757168000760300	9580
Grand Total	859	10390.16			

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 so as 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		Pallet		70
		859	ctns	10390.16		Comforters, Bedspreads	49017	200
30				11890.16		Grand Total		

<small>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 _____</small>		COD Amount \$ Fee Terms: 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).			
<small>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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <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>		SHIPPER SIGNATURE 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 <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>			

BILL OF LADING NUMBER: 18631142

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ROEHL TRANSPORT INC
 Requested Pickup Date/Time: 07/29/2022 01:01 - 08/05/2022 22:59
 Delivery Date/Time: 07/31/2022 01:01 - 08/07/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18631142	
NAME:	QA LOGISTICS	Order Release Number(s):	4994290509580-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18631142
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	4994290509580
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED: PICKUP REMARKS: FD.4994290509580-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MOREHEAD KY DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	1000 INDUSTRY ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MOREHEAD, KY 40351 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	

CARTONS	TYPE OF PKG	HAZ. MAT.	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS. (Subject to contract)
814	Cartons		200.0	200.0	4994290509580	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
TOTAL CTS: 814 Cartons								TOTAL WT: 11333

Pallets: 60 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:		Collect
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 agents 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	QA Logistics	CARRIER	Roehl
PER	JC 8/2/22	DRIVER	Daryl Hawthorne 8/2/22
COLLECTED AT PICKUP	\$ _____	CASH	_____ CHECK _____ CCTYPE _____

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

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: KENTUCKY DISTRIBUTION CENTER #9580 1000 INDUSTRY ROAD MOREHEAD, KY 40351 US	Shipping Date: 08/02/2022 Shipment No.: 800076457
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599531	FD10-255	032251648526	K Matilda Comforter Set	EA	2	22	11	22	11
500929	FD10-345	032251607479	F/Q Cheetah Comforter Set	EA	2	8	4	8	4

Total Weight:	194.64
Total Quantity Ordered:	30
Total Cartons Ordered:	15
Total Quantity Shipped:	30
Total Cartons Shipped:	15

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

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: KENTUCKY DISTRIBUTION
CENTER #9580
1000 INDUSTRY ROAD
MOREHEAD, KY 40351
US

Shipping Date: 08/02/2022

Shipment No.: 800076571

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	60	30	60	30

Total Weight: 362.4
Total Quantity Ordered: 60
Total Cartons Ordered: 30
Total Quantity Shipped: 60
Total Cartons Shipped: 30

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905


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: KENTUCKY DISTRIBUTION CENTER #9580 1000 INDUSTRY ROAD MOREHEAD, KY 40351 US	Shipping Date: 08/02/2022 Shipment No.: 800076030
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	1628	814	1628	814

Total Weight:	9833.12
Total Quantity Ordered:	1628
Total Cartons Ordered:	814
Total Quantity Shipped:	1628
Total Cartons Shipped:	814

Date: 8/1/2022 10:51:46 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000760294
Name:	E & E COMPANY LTD	 (402)06757168000760294
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	117256	

SHIP TO		CARRIER NAME: Total Quality
Name:	Kentucky Distribution Center #9580	Responsible Acct.No:
Address:	1000 Industry Road	Trailer number: 0411
City/State/Zip:	9580	Seal number(s): 5624061
City/State/Zip:	Morehead, KY 40351	SCAC: TQYL
CID#:		Pro Number: 00000
Dept:	5	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: Collect: X 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		
Load #:	18631141	
Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
49942905	738	9938.34	Y N	
Grand Total	738	9938.34		

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(c) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		738	ctns	9938.34		Comforters, Bedspreads	49017	200
30		738		11438.34		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 _____</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).

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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 <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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>
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BILL OF LADING NUMBER: 18631141

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 07/29/2022 01:01 - 08/05/2022 22:59
Delivery Date/Time: 07/31/2022 01:01 - 08/07/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18631141	
NAME: OA LOGISTICS	Address: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 4994290509580-003	Shipment Numbers(s): 18631141
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 912737778	PO Number(s): 4994290509580	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.4994290509580-003 - Warehouse Contact : SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (BILLING ADDRESS)	
NAME: FAMILY DOLLAR MOREHEAD KY DC	Address: 1000 INDUSTRY ROAD	NAME: Dollar Tree Stores, Inc.	Address: 500 Volvo Parkway
CITY, STATE, ZIP: MOREHEAD, KY 40351 USA	CONTACT: DOLLAR	CITY, STATE, ZIP: Chesapeake, VA 23320 USA	CONTACT:

CARTONS	TYPE OF PKG	HAZ	HAAT	NMFC	CLASS	PC NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Confirmation)
94	Cartons			200.0	200.0	4994290509580	FDS_500929	IBD CHEETAH FQ COMFORTER 3PC SET	
650	Cartons			200.0	200.0	4994290509580	FDS_509531	IBD MATILDA COMFORTER SET KING 4PC	
TOTAL CTS	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS								TOTAL WGT
753 Cartons									11632

Pallets: 60 Positions: 30		Freight Charges	
C.O.D. AMT. PAYMENT METHOD	C.O.D. FEE IS	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	Collect
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 to 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.	

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 enumerated 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 the 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 brace and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	OA Logistics	CARRIER	AAA EXP
PER	JC	DRIVER	PCS
COLLECTED AT PICKUP	8/1/22	DATE	8-1
	CASH	CHECK	CCTYPE

Order No.: 6714086 Order Date: 06/08/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 49942905

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: KENTUCKY DISTRIBUTION
CENTER #9580
1000 INDUSTRY ROAD
MOREHEAD, KY 40351
US

Shipping Date: 08/01/2022

Shipment No.: 800076029

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599531	FD10-255	032251648526	K Matilda Comforter Set	EA	2	1296	648	1296	648
500929	FD10-345	032251607479	F/Q Cheetah Comforter Set	EA	2	180	90	180	90

Total Weight: 9938.34
Total Quantity Ordered: 1476
Total Cartons Ordered: 738
Total Quantity Shipped: 1476
Total Cartons Shipped: 738