

Date: 10/20/2022 1:53:01 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000817707	
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: Coyote Logistics	
Customer Code:	FAMDOLLAR		
Name:	Florida Distribution Center #9550		
Address:	3949 Family Dollar Parkway 9550	Trailer number: 7906	
City/State/Zip:	Marianna, FL 32448	Seal number(s): 40350643	
SID#:	FOB: <input type="checkbox"/>	SCAC: CLLQ	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 00000	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 18762111		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#
50903512	18	188.82	Y	N	06757168000806541	9550
50903513	161	1687.28	Y	N	06757168000807326	9550
50903513	90	1078.20	Y	N	06757168000817691	9550
50936669	352	7036.48	Y	N	06757168000768779	9550
Grand Total	621	9990.78				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 350.	NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		621	ctns	9990.78		Comforters, Bedspreads	49017	200
30				11490.78		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.	
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.		Carrier 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 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: 18762111

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: COYOTE LOGISTICS

Requested Pickup Date/Time: 09/14/2022 01:01 - 09/16/2022 23:59

Delivery Date/Time: 09/21/2022 00:01 - 09/23/2022 23:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18762111	
NAME:	QA LOGISTICS	Order Release Number(s):	5093666909550-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18762111
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31497	PO Number(s):	5093666909550
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD 5093666909550-001 - Warehouse Contact : SV3.SI-IP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3940 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MARIANNA, FL 32448 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 Correction)
185	Cartons		200.0	200.0	5093666909550	FDS_599485	IBD COMFRTR IVORY BLK BF-FLO KING SET 3PC	
167	Cartons		200.0	200.0	5093666909550	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
352 Cartons								8036

Pallets: 20 Positions: 20

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 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.	
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 of 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	QA Logistics	CARRIER	NAPA
PER	JC	DRIVER	PCS
COLLECTED AT PICKUP	\$	CASH	CHECK

Order No.: 6776815 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936669

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:
FLORIDA DISTRIBUTION CENTER
#9550
3949 FAMILY DOLLAR PARKWAY
MARIANNA, FL 32448
US

Shipping Date:
10/20/2022

Shipment No.:
800078877

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	668	167	668	167
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	740	185	740	185

Total Weight: 7036.48
Total Quantity Ordered: 1408
Total Cartons Ordered: 352
Total Quantity Shipped: 1408
Total Cartons Shipped: 352

Date: 10/3/2022 10:12:56 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000806290	
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: ATS Inc	
Customer Code:	FAMDOLLAR	Trailer number: 77142	
Name:	Florida Distribution Center #9550	Seal number(s): 5624032	
Address:	3949 Family Dollar Parkway 9550	SCAC: ATSK	
City/State/Zip:	Marianna, FL 32448	Pro Number: 0000	
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #:	18775584		
		Freight Charge Terms:	
		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
		AM PM	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#	
50936669	18	305.82	Y	N	06757168000803816 9550
50903512	1044	10951.56	Y	N	06757168000791274 9550
Grand Total	1062	11257.38			

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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		1062	ctns	11257.38		Comforters, Bedspreads	49017	200
30				12757.38		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.	
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.		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 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: 18775584

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ATS INC.
Requested Pickup Date/Time: 09/12/2022 01:01 - 09/14/2022 22:59
Delivery Date/Time: 09/13/2022 01:01 - 09/15/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18775584	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351209550-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18775584
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351209550
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351209550-002 - Warehouse Contact : SV3.5H IP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE ZIP:	MARIANNA, FL 32448 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)
1062	Cartons		200.0	200.0	5090351209550	FDS_599384	IBD ADLEY COMFORTER FQ 3PC SET	
TOTAL CTS								TOTAL WT
1062 Cartons								12840

Pallets: 30 Positions: 30

C.O.D. AMT. PAYMENT METHOD	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.	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 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 communication 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 delivered 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) agree 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	ATS
PER	Halie 10/31/22	DRIVER	PCS 10-3
COLLECTED AT PICKUP		CASH	CHECK

Order No.: 6776815 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936669

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 10/03/2022 Shipment No.: 800080381
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599613	FD10-275	032251524585	F/Q Buffalo Comforter Set	EA	4	72	18	72	18

Total Weight:	305.82
Total Quantity Ordered:	72
Total Cartons Ordered:	18
Total Quantity Shipped:	72
Total Cartons Shipped:	18

Date: 9/26/2022 12:46:30 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 912-373-7778
 VENDOR: 117256

Bill of Lading Number: 06757168000788151



CARRIER NAME: **ATS inc**

SHIP TO
 Name: **Florida Distribution Center #9550**
 Address: 3949 Family Dollar Parkway
 9550
 City/State/Zip: Marianna, FL 32448
 CID#: FOB:
 Dept: 5

Responsible Acct.No:
 Trailer number: 77171
 Seal number(s): 5624005
 SCAC: ATSK
 Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: **18762125**
 Packing List is Attached

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
50936669	531	9345.69	Y N	
Grand Total	531	9345.69		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or standards in handling or stowing must be so marked and packaged so as to ensure safe transportation with ordinary care. See Section 2(p) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		531	ctns	9345.69		Comforters, Bedspreads	49017	200
30		531		10845.69		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: 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: 18762125

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ATS INC
 Requested Pickup Date/Time: 09/12/2022 01:01 - 09/14/2022 22:59
 Delivery Date/Time: 09/13/2022 01:01 - 09/15/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18762125	
NAME:	OA LOGISTICS	Order Release Number(s):	5093666909550-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18762125
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093666909550
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED: _____
 PICKUP REMARKS: FD.5093666909550-002 - Warehouse Contact : SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MARIANNA, FL 32448 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	

CARTONS	TYPE OF PKGS	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
108	Cartons		200.0	200.0	5093666909550	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
423	Cartons		200.0	200.0	5093666909550	FDS_589611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
TOTAL CTS: 531 Cartons								TOTAL WT: 10846

Pallets: 30 Positions: 30

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 unless 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	ATS
PER	LC 9/26/22	DRIVER	msd 9/26/22
COLLECTED AT PICKUP	\$ _____	CASH	_____
		CHECK	_____
		CCTYPE	_____

Order No.: 6776815 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936669

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:
FLORIDA DISTRIBUTION CENTER
#9550
3949 FAMILY DOLLAR PARKWAY
MARIANNA, FL 32448
US

Shipping Date:
09/26/2022

Shipment No.:
800078815


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	1692	423	1692	423
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	432	108	432	108

Total Weight: 9345.69
Total Quantity Ordered: 2124
Total Cartons Ordered: 531
Total Quantity Shipped: 2124
Total Cartons Shipped: 531

Date: 9/26/2022 10:16:42 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000788168										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256		 (402)06757168000788168										
SHIP TO		CARRIER NAME: ATS Inc										
Name: Florida Distribution Center #9550 Address: 3949 Family Dollar Parkway 9550 City/State/Zip: Marianna, FL 32448 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept: 5		Responsible Acct.No: Trailer number: 96281 Seal number(s): 5624006 SCAC: ATSK Pro Number:										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 18762126 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
50936669	529	8987.71	Y N	
Grand Total	529	8987.71		

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 309.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		529	ctns	8987.71		Comforters, Bedspreads	49017	200
30		529		10487.71		Grand Total		

<p><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></p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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><small>RECEIVED, subject to individually determined rules 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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;">Shipper Signature</p>
<p>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></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/Pieces</p>
<p>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></p>	

BILL OF LADING NUMBER: 18762126

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ATS INC
Requested Pickup Date/Time: 09/13/2022 01:01 - 09/14/2022 22:59
Delivery Date/Time: 09/13/2022 01:01 - 09/15/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18762126	
NAME: OA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 509366609550-003	Shipment Number(s): 18762126
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALJE 9127377778	PO Number(s): 509366609550	PRO(s):
LOCATION REMARKS:	ADDITIONAL SERVICES REQUESTED:	Loading Method: PALLET	PICKUP REMARKS:
		FD.509366609550-003 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MARIANNA FL DC	ADDRESS: 3949 FAMILY DOLLAR PARKWAY	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: MARIANNA, FL 32448 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 carrier's)
153	Cartons		200.0	200.0	509366609550	FDS 599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
394	Cartons		200.0	200.0	509366609550	FDS 599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
TOTAL CTS: 547 Cartons								TOTAL WT: 10794

Pallets: 30 Positions: 30		COD:	
C.O.D. AMT. PAYMENT METHOD:	C.O.D. FEE IS:	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	FREIGHT CHARGES
DECLARED VALUE: Where the rate is dependent on value, shippers are required to file 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.	
		(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: ATS
PER: JL	DRIVER: Wood-Old
COLLECTED AT PICKUP: \$ _____ CASH _____ CHECK _____	DATE: 9/26/22
CCTYPE: _____	

Order No.: 6776815 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936669

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 09/26/2022	Shipment No.: 800078816
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599613	FD10-275	032251524585	F/Q Buffalo Comforter Set	EA	4	1504	376	1504	376
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	612	153	612	153

Total Weight:	8987.71
Total Quantity Ordered:	2116
Total Cartons Ordered:	529
Total Quantity Shipped:	2116
Total Cartons Shipped:	529