

Date: 11/1/2022 2:21:51 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000824521	
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: AAA Cooper Transportation	
Customer Code:	FAMDOLLAR	Trailer number: 533197	
Name:	Kentucky Distribution Center #9580	Seal number(s):	
Address:	1000 Industry Road 9580	SCAC: AACT	
City/State/Zip:	Morehead, KY 40351	Pro Number: 563875400	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms:	
Load #:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			BOL#	DC#	
50936677	14	237.72	Y	N	06757168000816601 9580
50936677	15	254.70	Y	N	06757168000816618 9580
Grand Total	29	492.42			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 300.</small>	NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		29	ctns	492.42		Comforters, Bedspreads	49017	200
2				592.42		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 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 / 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>Carrier Signature</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 Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>			

11/1/22, 7:18 AM

Enterprise TMS Bill of Lading

STRAIGHT BILL OF LADING # 191002028
(ORIGINAL NON-NEGOTIABLE)

Less-than-truckload: **AAA Cooper Transportation**

PRC AACT **56387540 - 0** 



ENTERPRISE'S SIGNATURE AND KNOWLEDGE IS REQUIRED FOR FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS ON THIS LABEL APPLY. APPLICABLE LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. ©2022 U.S. INTERSTATE SHIPPER

Ship from

OA Logistics-SD3
311 International Trade Pkwy
Port Wentworth GA 31407
Olivia Germany x3836
912.373.7778

Ship to

Kentucky Distribution Center
#9580
1000 Industry Road
Morehead KY 40351
Kentucky Distribution Center
#9580
606.780.7960

Appointment required

Pick up Tue Nov 1 '22

8:00 AM - 4:00 PM

Dock hours: 8:00 AM - 5:00 PM

Shipment information

Bill to
Prepaid 3rd party to Freightquote
901 West Carondelet Drive
Kansas City MO 64114

BOL #
191002028

Pickup reference #1
PO# 50936677

Delivery reference #1
PO# 50936677

Pickup reference #2
EE

Equipment type
LTL DryVan
Shipment Label
PO# 50936677

SCANNED

Units	Hazmat	Package type	Description	Class	NMFC	Weight
2		Pallet	STC (29) HOME TEXTILES (40L x 48W x 96H in)	250(est.)		593 lbs

total: 2 units, 593 lbs

shipper sign here

X 
OA Logistics-SD3

Date: 11/1/22

carrier sign here

X 
AAA Cooper Transportation

Date: 11/1/22

Units received: 2

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO ENTERPRISE TMS SHIPPER TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.ENTERPRISETMS.COM.



888.921.3884
www.enterprisetms.com

pro search

PRO#

PRO Track Results

PRO	BOL	PO
56387540	11002028	50936677
Shipper Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Consignee Destination Service Center : LEXINGTON Destination Service Center Phone #: (859) 225-5500
Delivery Information Pickup Date : 11/01/2022 Delivery Date Time : 12/15/2022 14:17 Delivery Status : <i>Delivered</i> Signed For : <i>Return To Shipper 24</i>		Shipment Information Shipment Type : <i>Prepaid</i> Pkgs : 2 Weight : 593

Tracing Information		
Date	Time	Description
2022-12-15	14:17	Delivered To Consignee In LEXINGTON, KY
2022-11-04	08:22	Shipment arrived at destination Service Center LEXINGTON, KY

Order No.: 6776836 Order Date: 08/07/2022 Customer: KENTUCKY DISTRIBUTION Customer PO No.: 50936677

CENTER #9580

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: 11/01/2022

Shipment No.: 800081660

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	36	9	36	9
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	20	5	20	5

Total Weight: 237.72
Total Quantity Ordered: 56
Total Cartons Ordered: 14
Total Quantity Shipped: 56
Total Cartons Shipped: 14

Order No.: 6776836 Order Date: 08/07/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 50936677

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:
11/01/2022

Shipment No.:
800081661


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	60	15	60	15

Total Weight: 254.7
Total Quantity Ordered: 60
Total Cartons Ordered: 15
Total Quantity Shipped: 60
Total Cartons Shipped: 15

Date: 10/18/2022 3:43:25 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000810609	
Name: E & E COMPANY LTD		 (402)06757168000810609	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 117256		CARRIER NAME: Total Quality	
SHIP TO		Responsible Acct.No:	
Name: Kentucky Distribution Center #9580		Trailer number: 53013	
Address: 1000 Industry Road		Seal number(s): 40350662	
City/State/Zip: Morehead, KY 40351		SCAC: TQYL	
CID#: _____ FOB: <input type="checkbox"/>		Pro Number: 00000	
Dept: 5			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
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 #: 18886149		AM _____ PM _____	
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	658	9682.84	Y N	
Grand Total	658	9682.84		

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 NWPC Item 203</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		658	ctns	9682.84		Comforters, Bedspreads	49017	200
30		658		11182.84		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 _____ Date: _____	
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: 18886149

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 10/18/2022 01:01 - 10/19/2022 22:59
Delivery Date/Time: 10/18/2022 01:01 - 10/20/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18886149	
NAME: OA LOGISTICS - SV3	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093667709580-001	Shipment Numbers(s): 18886149
CITY, STATE, ZIP: PORT WENTWORTH, GA 31497	CONTACT: Shipping #128752828	PO Number(s): 5093667709580	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5093667709580-001 - Warehouse Contact : sv3.ship@lehome.com	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MOREHEAD KY DC	ADDRESS: 1900 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	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
133	Cartons		200.0	200.0	5093667709580	FDS_598613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
154	Cartons		200.0	200.0	5093667709580	FDS_598611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
340	Cartons		200.0	200.0	5093667709580	FDS_598635	IBD CHEETAH KING COMFORTER 3PC SET	
60	Cartons		200.0	200.0	5093667709580	FDS_599485	IBD COMFRTR IVORY BLK BFALO KING SET 3PC	
TOTAL QTY: 687 Cartons								TOTAL WT: 11670

Pallets: 30 Positions: 30		COD		FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD		REMIT C.O.D. TO: NAME:		
C.O.D. FEES		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 defined 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, prior 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: MERHABA
PER: Greenway 10/18/22	DRIVER: [Signature] DATE: 10-18-22
COLLECTED AT PICKUP	\$ _____ CASH _____ CHECK _____ CCTYPE _____

Order No.: 6776836 Order Date: 08/07/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 50936677

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: 10/18/2022 Shipment No.: 800081060
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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	496	124	496	124
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	536	134	536	134
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	240	60	240	60
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	680	340	680	340

Total Weight:	9682.84
Total Quantity Ordered:	1952
Total Cartons Ordered:	658
Total Quantity Shipped:	1952
Total Cartons Shipped:	658

Date: 10/18/2022 2:18:56 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000811019	
Name: E & E COMPANY LTD		 (402)06757168000811019	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 117256			
SHIP TO		CARRIER NAME: C H Robinson	
Name: Kentucky Distribution Center #9580		Responsible Acct.No:	
Address: 1000 Industry Road		Trailer number: 5313028	
City/State/Zip: Morehead, KY 40351		Seal number(s): 40350861	
CID#: _____ FOB: <input type="checkbox"/>		SCAC: RBTW	
Dept: 5		Pro Number: 00000	

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 AM	
Load #: 18892258		PM PM PM	
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	455	5491.85	Y N	
Grand Total	455	5491.85		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or extra special 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 303</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		
		455	ctns	5491.85		Comforters, Bedspreads	49017	200
16		455		6291.85		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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver <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: 18892258

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: C H ROBINSON TRANSPORT
 Requested Pickup Date/Time: 10/18/2022 01:01 - 10/20/2022 23:59
 Delivery Date/Time: 10/20/2022 01:01 - 10/24/2022 23:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18892258	
NAME:	QA LOGISTICS - SV3	Order Release Number(s):	5093667709580-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18892258
ADDRESS:		PO Number(s):	5093667709580
CITY, STATE ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	Shipping 9126752828	Loading Method:	PALLET
LOCATION REMARKS:		PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093667709580-002 - Warehouse Contact : sv3.ship@lahome.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 Consolidation)
455	Cartons		200.0	200.0	5093667709580	FDS_509635	IBD CHEETAH KING COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
455 Cartons								6202

Pallets: 16 Positions: 16

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	FREIGHT CHARGES
C.O.D. FEE IS	CITY, STATE, ZIP:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (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 documents 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	RL Express Logistics
PER	JC	DRIVER	Regina H Gunn
COLLECTED AT PICKUP	10/18/22	DATE	10/18/22
CASH		CHECK	

Order No.: 6776836 Order Date: 08/07/2022 Customer: KENTUCKY DISTRIBUTION CENTER #9580 Customer PO No.: 50936677

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: 10/18/2022 Shipment No.: 800081101
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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	910	455	910	455

Total Weight:	5491.85
Total Quantity Ordered:	910
Total Cartons Ordered:	455
Total Quantity Shipped:	910
Total Cartons Shipped:	455