

Date: 9/29/2022 1:07:24 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000802345	
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: Total Quality	
Customer Code:	FAMDOLLAR	Trailer number: 1810	
Name:	Utah Distribution Center #9515	Seal number(s): 403550463	
Address:	4815 S River Rd. 9515	SCAC: TQYL	
City/State/Zip:	Saint George, UT 84790	Pro Number: 0000	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip:		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#
59159889	28	388.36	Y	N	06757168000797450	9515
50903513	877	9715.96	Y	N	06757168000795999	9515
Grand Total	905	10104.32				

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 3(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		905	ctns	10104.32		Comforters, Bedspreads	49017	200
28				11504.32		Grand Total		

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>		<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature _____</p>	
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>

BILL OF LADING NUMBER: 18788946

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 09/18/2022 01:01 - 09/21/2022 22:59
Delivery Date/Time: 09/26/2022 01:01 - 09/28/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18788946	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351309515-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18788946
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351309515
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351309515-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ST GEORGE UT DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	4815 SOUTH RIVER RD	ADDRESS:	500 Volvo Parkway
CITY, STATE ZIP:	ST GEORGE, UT 84790	ADDRESS:	
CONTACT:	DOLLAR	CITY, STATE ZIP:	Chesapeake, VA 23320 USA
DELIVERY INSTRUCTIONS:	SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabril @704-708-7083; GTA 16458, PO515578. WILL BE ON OD Trailer 793073. The driver should be advised to call any of the following prior to pick-up: Marcos Mendez Office: 435-688-6613 Cell: 435-862-3189 Parker Minor Office: 435-688-6870 We would like pickup to be between 8 am and 4 pm local time .		

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT-LBS (Not incl to Consignee)
351	Cartons		200.0	200.0	5090351309515	FDS_502791	IBD SHU MEDALLION COMFORTER SET KG 3PC	
531	Cartons		200.0	200.0	5090351309515	FDS_599388	IBD SHU MEDALLION COMFORTER FQ 3PC SET	
TOTAL CTS: 882 Cartons								TOTAL WT: 11129

Pallets: 27 Positions: 27		COD		FREIGHT CHARGES
C.O.D. AMT.	PAYMENT METHOD	REMIT C.O.D. TO:	NAME:	
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 this value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		CITY, STATE, ZIP:		
		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Collect
		[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	Quintanilla Transport
	PER	JC	DRIVER	Luis
	COLLECTED AT PICKUP	\$	CASH	CHECK

PACKING LIST

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Order No.: 6776793 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 Customer PO No.: 50903513

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
FAMILY DOLLAR INC
P.O. BOX 1017
CHARLOTTE, NC 28201
US

SHIP TO:
UTAH DISTRIBUTION CENTER
#9515
4815 S RIVER RD.
SAINT GEORGE, UT 84790
US

Shipping Date:
09/29/2022

Shipment No.:
800079599

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599388	FD10-349	032251808432	F/Q Shu Comforter Set	EA	2	1054	527	1054	527
502791	FD10-350	032251808562	K Shu Comforter Set	EA	2	700	350	700	350

Total Weight: 9715.96
Total Quantity Ordered: 1754
Total Cartons Ordered: 877
Total Quantity Shipped: 1754
Total Cartons Shipped: 877