

BILL OF LADING NUMBER: 18927518

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ESTES EXPRESS
 Requested Pickup Date/Time: 10/25/2022 01:01 - 10/28/2022 22:01
 Delivery Date/Time: 10/26/2022 01:01 - 10/31/2022 22:01

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18927518	
NAME:	OA LOGISTICS - SV3	Order Release Number(s):	5093667709515-003
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18927518
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709515
CONTACT:	Shipping 9128752828	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED: PICKUP REMARKS
 FD.5093667709515-003 - Warehouse Contact : sv3.ship@lahome.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
ADDRESS:	ST GEORGE, UT 84790	ADDRESS:	
CITY, STATE, ZIP:	ST GEORGE, UT 84790 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:	SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabril @704-708-7093; 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: 435-688-6670 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 (Subject to Correction)
114	Cartons		FD.70.0	FD.70.0	5093667709515	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
19	Cartons		FD.70.0	FD.70.0	5093667709515	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
133 Cartons								3056

Pallets: 8 Positions: 8

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.	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 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 property 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	
PER	LO	DRIVER	PCS DATE
COLLECTED AT PICKUP	\$	CASH	CHECK CCTYPE

Estes Copy Estes Express Lines

040 - 1596110 - 5

0417 Run # 142 Time Arrived 8:45 Time Departed 9:05

Driver # 40129 # of Pallets 8 Origin Tr # Cotic Pt

Transit Time Calculator

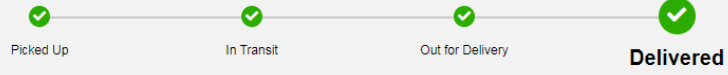
Tracking Results

Download Results

Collapse All

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

0401596110 10/25/2022 18927518 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	10/25/2022 9:06 AM
Pieces	133
Weight (lbs.)	3056
Transit Days	4

Shipment History

Delivery Details

Consignee Address	SAINT GEORGE, UT US
Delivery Date	10/31/2022 12:00 AM
Driver Name	Jason

Order No.: 6776830 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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: UTAH DISTRIBUTION CENTER #9515 4815 S RIVER RD. SAINT GEORGE, UT 84790 US	Shipping Date: 10/24/2022
			Shipment No.: 800081771

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	4	1	4	1
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	24	6	24	6

Total Weight:	139.79
Total Quantity Ordered:	28
Total Cartons Ordered:	7
Total Quantity Shipped:	28
Total Cartons Shipped:	7

Order No.: 6776830 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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:
UTAH DISTRIBUTION CENTER
#9515
4815 S RIVER RD.
SAINT GEORGE, UT 84790
US

Shipping Date:
10/24/2022

Shipment No.:
800081053

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	72	18	72	18
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	432	108	432	108

Total Weight: 2516.22
Total Quantity Ordered: 504
Total Cartons Ordered: 126
Total Quantity Shipped: 504
Total Cartons Shipped: 126

Date: 10/20/2022 2:11:00 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000818216	
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		
Name:	Utah Distribution Center #9515	Trailer number:	99T00000426210
Address:	4815 S River Rd. 9515	Seal number(s):	40350540
City/State/Zip:	Saint George, UT 84790	SCAC:	TQYL
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 18885921		<input type="checkbox"/> 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	7	118.86	Y N	06757168000814720	9515
50936677	515	9393.53	Y N	06757168000810524	9515
Grand Total	522	9512.39			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		522	ctns	9512.39		Comforters, Bedspreads	49017	200
30				11012.39		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 obtained 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 sealed 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: 18885921

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS

Requested Pickup Date/Time: 10/16/2022 01:01 - 10/19/2022 22:59

Delivery Date/Time: 10/24/2022 01:01 - 10/26/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18885921	
NAME:	OA LOGISTICS - SV3	Order Release Number(s):	5093667709515-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18885921
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709515
CONTACT:	Shipping 9128752828	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093667709515-002 - Warehouse Contact : sv3.ship@lahome.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	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:	SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabell @704-708-7095; GTA 16459, PD515578. WILL BE ON OO 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: 435-688-6670 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 (Subject to carrier's use)
298	Cartons		70.0	70.0	5093667709515	FDS_599511	IBD COMFRTR RD BLK BUFFALO FL ON SET 3PC	
217	Cartons		70.0	70.0	5093667709515	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS: 515 Cartons								TOTAL WT: 10844

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:	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 equest 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) 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	Bash Kingdom Ent.
PER	LC	DRIVER	BAL BAL
COLLECTED AT PICKUP	10/20/22	DATE	10/20/22
	\$ _____	CASH	CHECK
		CCTYPE	

Order No.: 6776830 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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: UTAH DISTRIBUTION CENTER #9515 4815 S RIVER RD. SAINT GEORGE, UT 84790 US	Shipping Date: 10/20/2022 Shipment No.: 800081052
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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	1192	298	1192	298
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	868	217	868	217

Total Weight:	9393.53
Total Quantity Ordered:	2060
Total Cartons Ordered:	515
Total Quantity Shipped:	2060
Total Cartons Shipped:	515

Order No.: 6776830 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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:
UTAH DISTRIBUTION CENTER
#9515
4815 S RIVER RD.
SAINT GEORGE, UT 84790
US

Shipping Date:
10/20/2022

Shipment No.:
800081472


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	20	5	20	5
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	8	2	8	2

Total Weight: 118.86
Total Quantity Ordered: 28
Total Cartons Ordered: 7
Total Quantity Shipped: 28
Total Cartons Shipped: 7

Date: 10/17/2022 11:11:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000810517										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256		 (402)06757168000810517										
SHIP TO		CARRIER NAME: Total Quality										
Name: Utah Distribution Center #9515 Address: 4815 S River Rd. 9515 City/State/Zip: Saint George, UT 84790 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Dept: 5		Responsible Acct.No: Trailer number: 401 Seal number(s): 5624397 SCAC: TQYL Pro Number: 00000										
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: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
SPECIAL INSTRUCTIONS: Load #: 18885924 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
50936677	540	9169.20	Y N	
Grand Total	540	9169.20		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 HMFIC Item 209.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		540	ctns	9169.20		Comforters, Bedspreads	49017	200
30		540		10669.20		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>		
<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><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 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>	<table style="width:100%;"> <tr> <td style="width:50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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		
<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: 18865924

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: 10/24/2022 01:01 - 10/26/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18865924	
NAME:	OA LOGISTICS - SV3	Order Release Number(s):	5093667709515-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18865924
ADDRESS:		PO Number(s):	5093667709515
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	Shipping 9128752828	Loading Method:	PALLET
LOCATION REMARKS:		PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093667709515-001 - Warehouse Contact : sv3.ship@jllhome.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
ADDRESS:	ST GEORGE, UT 84790	ADDRESS:	
CITY, STATE, ZIP:	ST GEORGE, UT 84790 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:	SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabril @704-708-7053; GTA 16459, PO515578. WILL BE ON OO Trailer 793073. The driver should be advised to call any of the following prior to pick-up: Marcos Mendez Office: 435-686-6613 Cell: 435-862-3169 Parker Mincir Office: 435-688-6670 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 (Subject to Discrepancy)
74	Cartons		70.0	70.0	5093667709515	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
473	Cartons		70.0	70.0	5093667709515	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
TOTAL CTS								TOTAL WT.
547 Cartons								10638

Pallets: 30 Positions: 30

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 delineated 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	Loody
PER	JL	DRIVER	CP
COLLECTED AT PICKUP	\$	CASH	CHECK
			CCTYPE
			DATE
			10-17-22

Order No.: 6776830 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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: UTAH DISTRIBUTION CENTER #9515 4815 S RIVER RD. SAINT GEORGE, UT 84790 US	Shipping Date: 10/17/2022	Shipment No.: 800081051
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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	1872	468	1872	468
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	288	72	288	72

Total Weight:	9169.2
Total Quantity Ordered:	2160
Total Cartons Ordered:	540
Total Quantity Shipped:	2160
Total Cartons Shipped:	540