


Date: 9/21/2022 3:44:32 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000801201
Name:	E & E COMPANY LTD	 (402)06757168000801201
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	117256	
SHIP TO		CARRIER NAME: BACKHAUL
Name:	North Carolina Distribution Center #9990	Responsible Acct.No:
Address:	10401 Old Monroe Road	Trailer number: 53784
	9990	Seal number(s): 5624008
City/State/Zip:	Matthews, NC 28105	SCAC: BHDR
CID#:		Pro Number: 00000
Dept:	5	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X
Address:		3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 18776117		AM	AM
Packing List is Attached		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936669	26	441.74	Y N	
Grand Total	26	441.74		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		26	ctns	441.74		Comforters, Bedspreads	49017	200
2		26		541.74		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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
--	---	---	---

BILL OF LADING NUMBER: 18776117

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: BACKHAUL
 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: 18776117	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351209990-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18776117
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351209990
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351209990-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MATTHEWS NC DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	10611 MONROE ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MATTHEWS, NC 28105 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)
304	Cartons		200.0	200.0	5090351209990	FDS_502790	IBD ADLEY COMFORTER KG SET 3PC	
304	Cartons		200.0	200.0	5090351209990	FDS_599384	IBD ADLEY COMFORTER FQ 3PC SET	
TOTAL CTS 608 Cartons								TOTAL WT 7784

Pallets: 19 Positions: 19
 Pallets: 2 Positions: 2

C.O.D. AMT. PAYMENT METHOLD	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.	

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 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	CPeS
PER	LC 9/21/22	DRIVER	M scab 9-21-22
COLLECTED AT PICKUP	\$	CASH	CHECK

* First driver arrived with a 48" '80 all 30 pallets did not fit. Carrier had to send 2nd driver to pick up remain pallets.

H. Sample 9/21/2022

Order No.: 6776820 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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: NORTH CAROLINA DISTRIBUTION CENTER #9990 10401 OLD MONROE ROAD MATTHEWS, NC 28105 US	Shipping Date: 09/21/2022 Shipment No.: 800080120
---	--	---	--

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	88	22	88	22
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	16	4	16	4

Total Weight:	441.74
Total Quantity Ordered:	104
Total Cartons Ordered:	26
Total Quantity Shipped:	104
Total Cartons Shipped:	26

Date: 9/21/2022 9:31:00 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000801225	
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: BACKHAUL	
Customer Code:	FAMDOLLAR	Trailer number: 682267	
Name:	North Carolina Distribution Center #9990	Seal number(s): 5624010	
Address:	10401 Old Monroe Road 9990	SCAC: BHDR	
City/State/Zip:	Matthews, NC 28105	Pro Number: 00000	
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Propaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
SPECIAL INSTRUCTIONS:			
Load #: 18762440			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
50903512	240	2877.60	Y	N	06757168000800990	9990
50936669	360	6356.40	Y	N	06757168000789301	9990
Grand Total	600	9234.00				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Overweight requiring special or additional care or attention to handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300.</small>	NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		600	ctns	9234.00		Comforters, Bedspreads	49017	200
28				10634.00		Grand Total		

When 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 / 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>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

BILL OF LADING NUMBER: 18762440

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: BACKHAUL
 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: 18762440	
NAME:	OA LOGISTICS	Order Release Number(s):	5093666909990-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18762440
ADDRESS:		PO Number(s):	5093666909990
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	HALIE 9127377778	Loading Method:	PALLET
LOCATION REMARKS:		PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093666909990-002 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MATTHEWS NC DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	10611 MONROE ROAD	ADDRESS:	600 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	MATTHEWS, NC 28105 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)
116	Cartons		200.0	200.0	5093666909990	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
167	Cartons		200.0	200.0	5093666909990	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
247	Cartons		200.0	200.0	5093666909990	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
TOTAL CTS								TOTAL WT
530 Cartons								10853

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		Collect

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	OA Logistics	CARRIER	EYES
PER	LC	DRIVER	Michael Lucas
COLLECTED AT PICKUP	9/21/22	DATE	09/21/2022
CASH		CHECK	CCTYPE

Order No.: 6776820 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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:
NORTH CAROLINA DISTRIBUTION
CENTER #9990
10401 OLD MONROE ROAD
MATTHEWS, NC 28105
US

Shipping Date:
09/21/2022

Shipment No.:
800078930

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	756	189	756	189
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	364	91	364	91
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	320	80	320	80

Total Weight: 6356.4
Total Quantity Ordered: 1440
Total Cartons Ordered: 360
Total Quantity Shipped: 1440
Total Cartons Shipped: 360

Date: 9/14/2022 9:09:04 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	North Carolina Distribution Center #9990	Name:	
Address:	311 International Trade Pkwy	Address:	10401 Old Monroe Road 9990	Address:	
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Matthews, NC 28105	City/State/Zip:	
SID#:		SID#:		SID#:	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Master Bill of Lading Number: 06757168000795869		CARRIER NAME: BACKHAUL		Trailer number: 53995	
		Seal number(s): 40350406		SCAC: BHDR	
		Pro Number: 00000			
SPECIAL INSTRUCTIONS:		Freight Charge Terms:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 18762421		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#
50936669	144	2554.56	Y N	06757168000795852	9990
50936669	384	7676.16	Y N	06757168000789318	9990
Grand Total	528	10230.72			
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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 206 of NMFC Item 303.	NMFC # CLASS
30	Pallet			Pallet	70
		528	ctns	Comforters, Bedspreads	49017 200
30				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: 18762421

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: BACKHAUL
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: 18762421	
NAME: OA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093666909990-001	Shipment Numbers(s): 18762421
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377778	PO Number(s): 5093666909990	PRO(s):
LOCATION REMARKS:	LOADING METHOD: PALLET	PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093666909990-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MATTHEWS NC DC	ADDRESS: 10811 MONROE ROAD	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: MATTHEWS, NC 28105 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)
165	Cartons		200.0	200.0	5093666909990	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
219	Cartons		200.0	200.0	5093666909990	FDS_598485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS 384 Cartons								TOTAL WT 8776

Pallets: 22 Positions: 22		COD	FREIGHT CHARGES
C.O.D. AMT.	PAYMENT METHOD	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 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	EPES
	PER	JC	DRIVER	PCS Tim Edwards
	COLLECTED AT PICKUP	9/14/22	DATE	9-14

Order No.: 6776820 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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: NORTH CAROLINA DISTRIBUTION CENTER #9990 10401 OLD MONROE ROAD MATTHEWS, NC 28105 US	Shipping Date: 09/14/2022 Shipment No.: 800078931
---	--	---	--

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	660	165	660	165
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	876	219	876	219

Total Weight:	7676.16
Total Quantity Ordered:	1536
Total Cartons Ordered:	384
Total Quantity Shipped:	1536
Total Cartons Shipped:	384

Order No.: 6776820 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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:
NORTH CAROLINA DISTRIBUTION
CENTER #9990
10401 OLD MONROE ROAD
MATTHEWS, NC 28105
US

Shipping Date:
09/14/2022

Shipment No.:
800079585

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	144	36	144	36
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	288	72	288	72
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	144	36	144	36

Total Weight: 2554.56
Total Quantity Ordered: 576
Total Cartons Ordered: 144
Total Quantity Shipped: 576
Total Cartons Shipped: 144