


Date: 2/7/2023 1:19:45 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000818018	
Name:	E & E COMPANY LTD	 (402)06757168000818018	CARRIER NAME: YRC
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	117256		
SHIP TO		Responsible Acct.No:	Trailer number: 548079
Name:	North Carolina Distribution Center #9990	Seal number(s):	
Address:	10401 Old Monroe Road 9990	SCAC: RDWY	
City/State/Zip:	Matthews, NC 28105	Pro Number: 5491819364	
CID#:		FOB: <input type="checkbox"/>	
Dept:	5		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 18883803		AM	AM
Packing List is Attached		PM	PM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	216	2607.12	Y N	
Grand Total	216	2607.12		

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(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		216	ctns	2607.12		Comforters, Bedspreads	49017	200
8		216		3007.12		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.

Shipment Details

YRC Freight PRO#:

549-181936-4

Trailer #:

558413

Status:

DELIVERY DATE: 10/29/2022 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: DROP TRL

Status Updated:

10/29/2022

Pickup Date:

10/26/2022

Delivered Date:

10/29/2022

Ship From:

Port Wentworth GA 31407

Ship To:

Matthews NC 28105

PACKING LIST

PAGE 1 OF 1

Order No.: 6776838 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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: NORTH CAROLINA DISTRIBUTION CENTER #9990 10401 OLD MONROE ROAD MATTHEWS, NC 28105 US	Shipping Date: 10/26/2022
			Shipment No.: 800081801


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	432	216	432	216

Total Weight: 2607.12
 Total Quantity Ordered: 432
 Total Cartons Ordered: 216
 Total Quantity Shipped: 432
 Total Cartons Shipped: 216

Date: 2/7/2023 1:55:24 PM

Bill Of Lading

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SHIP FROM	Bill of Lading Number: 06757168000810791
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256	 (402)06757168000810791
SHIP TO	CARRIER NAME: EPES TRANSPORT
Name: North Carolina Distribution Center #9990 Address: 10401 Old Monroe Road 9990 City/State/Zip: Matthews, NC 28105 CID#: _____ FOB: <input type="checkbox"/> Dept: 5	Responsible Acct.No: Trailer number: 648210 Seal number(s): 5624050 SCAC: EPES 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: X	3rd Party: <input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 18889253 Packing List is Attached	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	501	9341.37	Y N	
Grand Total	501	9341.37		

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		
		501	ctns	9341.37		Comforters, Bedspreads	49017	200
26		501		10641.37		Grand Total		

<small>Where the rate is dependent on value, shippers are required to stated 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>	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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: <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 <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>
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Order No.: 6776838 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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: NORTH CAROLINA DISTRIBUTION CENTER #9990 10401 OLD MONROE ROAD MATTHEWS, NC 28105 US	Shipping Date: 10/21/2022 Shipment No.: 800081079
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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	884	221	884	221
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	784	196	784	196
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	168	84	168	84

Total Weight:	9341.37
Total Quantity Ordered:	1836
Total Cartons Ordered:	501
Total Quantity Shipped:	1836
Total Cartons Shipped:	501

Date: 2/7/2023 1:57:47 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000810807
Name:	E & E COMPANY LTD	 (402)06757168000810807
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	117256	
SHIP TO		CARRIER NAME: EPES TRANSPORT
Name:	North Carolina Distribution Center #9990	Responsible Acct.No:
Address:	10401 Old Monroe Road	Trailer number: 831165
	9990	Seal number(s): 40350645
City/State/Zip:	Matthews, NC 28105	SCAC: EPES
CID#:		Pro Number: 000000
Dept:	5	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM	AM
SPECIAL INSTRUCTIONS:		PM	PM
Load #: 18889254			
Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	534	9331.51	Y N	
Grand Total	534	9331.51		

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(e) of NMFC Item 309.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		534	ctns	9331.51		Comforters, Bedspreads	49017	200
30		534		10831.51		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"/>
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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).

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.	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.
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Order No.: 6776838 Order Date: 08/07/2022 Customer: NORTH CAROLINA DISTRIBUTION CENTER #9990 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: NORTH CAROLINA DISTRIBUTION CENTER #9990 10401 OLD MONROE ROAD MATTHEWS, NC 28105 US	Shipping Date: 10/20/2022 Shipment No.: 800081080
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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	988	247	988	247
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	784	196	784	196
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	360	90	360	90
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	2	1	2	1

Total Weight: 9331.51

Total Quantity Ordered: 2134

Total Cartons Ordered: 534

Total Quantity Shipped: 2134

Total Cartons Shipped: 534