

Date: 11/1/2022 12:16:05 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000824538	
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: ATLANTA CONSOLIDATION	
Customer Code:	FAMDOLLAR	Trailer number: 1307	
Name:	Texas Distribution Center #9530	Seal number(s): 40350715	
Address:	3101 East I-20 9530	SCAC: FQCI	
City/State/Zip:	Odessa, TX 79766	Pro Number: 0000	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #:		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	18	305.64	Y	N	06757168000815536 9530
50936677	120	1448.40	Y	N	06757168000810593 9530
Grand Total	138	1754.04			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 NMFC Item 362.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		138	clns	1754.04		Comforters, Bedspreads	49017	200
5				2004.04		Grand Total		

<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>		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).			
<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>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
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>		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 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>			

STRAIGHT BILL OF LADING # 191001733
(ORIGINAL NON-NEGOTIABLE)

PRO #

PLACE PRO LABEL HERE

Less-than-truckload: Atlanta Consolidation

Ship from

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

Ship to

Texas Distribution Center
#9530
3101 EAST I-20
Odessa TX 79766
Texas Distribution Center
#9530
432.367.1300

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 P.O. Box 3470
Chicago IL 60654

BOL #

191001733

Pickup reference #1

PO# 50936677

Delivery reference #1

PO# 50936677

Pickup reference #2

EE

Equipment type

LTL DryVan

Shipment Label

50936677

Units	Hazmat	Package type	Description	Class	NMFC	Weight
5		Pallet	STC (138) HOME TEXTILES (40L x 48W x 96H in)	250(est.)		2005 lbs
						total: 5 units, 2005 lbs

shipper sign here

X 
OA Logistics-SD3

Date: 11/1/22

carrier sign here

X 
Atlanta Consolidation

Date: 11-01-22

Units received: _____

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

Order No.: 6776831 Order Date: 08/07/2022 Customer: TEXAS DISTRIBUTION CENTER #9530 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:
TEXAS DISTRIBUTION CENTER
#9530
3101 EAST I-20
ODESSA, TX 79766
US

Shipping Date:
11/01/2022

Shipment No.:
800081553

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	72	18	72	18

Total Weight: 305.64
Total Quantity Ordered: 72
Total Cartons Ordered: 18
Total Quantity Shipped: 72
Total Cartons Shipped: 18

Order No.: 6776831 Order Date: 08/07/2022 Customer: TEXAS DISTRIBUTION CENTER #9530 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:
TEXAS DISTRIBUTION CENTER
#9530
3101 EAST I-20
ODESSA, TX 79766
US

Shipping Date:
11/01/2022

Shipment No.:
800081059

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	240	120	240	120

Total Weight: 1448.4
Total Quantity Ordered: 240
Total Cartons Ordered: 120
Total Quantity Shipped: 240
Total Cartons Shipped: 120

Date: 10/18/2022 3:54:03 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000816656	
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:	Texas Distribution Center #9530		
Address:	3101 East I-20 9530	Trailer number: 531061 Seal number(s): 40350674	
City/State/Zip:	Odessa, TX 79766	SCAC: TQYL Pro Number: 00000	
SID#:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms:	
Load #: 18886912		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	82	989.74	Y	N	06757168000816649 9530
50936677	783	10721.83	Y	N	06757168000810579 9530
Grand Total	865	11711.57			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description, special instructions or additional code or classification in handling or stowage must be so marked and used packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		865	ctns	11711.57		Comforters, Bedspreads	49017	200
30				13211.57		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 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>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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>	
<p>Shipper Signature _____</p>			

BILL OF LADING NUMBER: 18886912

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: 10/20/2022 01:01 - 10/24/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18886912	
NAME:	QA LOGISTICS - SV3	Order Release Number(s):	5093667709530-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18886912
ADDRESS:		PO Number(s):	5093667709530
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	Shipping 9128752828	Loading Method:	PALLET
LOCATION REMARKS:		PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093667709530-002 - Warehouse Contact : sv3.ship@lahome.com	

CONSIGNEE (DESTINATION)		BILL TO (BILLING ADDRESS)	
NAME:	FAMILY DOLLAR ODESSA TX DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3101 EAST I-20	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	ODESSA, TX 79766 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)
32	Cartons		70.0	70.0	5093667709530	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
628	Cartons		70.0	70.0	5093667709530	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
32	Cartons		70.0	70.0	5093667709530	FDS_599485	IBD COMFRTR IVORY BLK BFLO KING SET 3PC	
109	Cartons		70.0	70.0	5093667709530	FDS_509976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
801 Cartons								12439

Pallets: 20 Positions: 20 **28**

C.O.D. AMT.	REMIT C.O.D. TO:	FREIGHT CHARGES
PAYMENT METHOD	NAME:	
	ADDRESS:	
C.O.D. FEE IS	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 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	QA Logistics	CARRIER	HDR
PER	Charmery 10/18/22	DRIVER	PCS DATE
COLLECTED AT PICKUP	\$	CASH	CHECK
			CCTYPE

Order No.: 6776831 Order Date: 08/07/2022 Customer: TEXAS DISTRIBUTION CENTER #9530 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: TEXAS DISTRIBUTION CENTER #9530 3101 EAST I-20 ODESSA, TX 79766 US	Shipping Date: 10/20/2022 Shipment No.: 800081663
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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	36	18	36	18

Total Weight:	217.26
Total Quantity Ordered:	36
Total Cartons Ordered:	18
Total Quantity Shipped:	36
Total Cartons Shipped:	18

Order No.: 6776831 Order Date: 08/07/2022 Customer: TEXAS DISTRIBUTION CENTER #9530 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: TEXAS DISTRIBUTION CENTER #9530 3101 EAST I-20 ODESSA, TX 79766 US	Shipping Date: 10/18/2022 Shipment No.: 800081057
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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	128	32	128	32
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	436	109	436	109
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	128	32	128	32
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	1220	610	1220	610

Total Weight:	10721.8 3
Total Quantity Ordered:	1912
Total Cartons Ordered:	783
Total Quantity Shipped:	1912
Total Cartons Shipped:	783

Order No.: 6776831 Order Date: 08/07/2022 Customer: TEXAS DISTRIBUTION CENTER #9530 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:
TEXAS DISTRIBUTION CENTER
#9530
3101 EAST I-20
ODESSA, TX 79766
US

Shipping Date:
10/18/2022

Shipment No.:
800081664


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	164	82	164	82

Total Weight: 989.74
Total Quantity Ordered: 164
Total Cartons Ordered: 82
Total Quantity Shipped: 164
Total Cartons Shipped: 82

Date: 10/17/2022 4:05:58 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000810562						
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256		 (402)06757168000810562						
SHIP TO		CARRIER NAME: Total Quality						
Name: Texas Distribution Center #9530 Address: 3101 East I-20 9530 City/State/Zip: Odessa, TX 79766 CID#: _____ FOB: <input type="checkbox"/> Dept: 5		Responsible Acct.No: Trailer number: 532312 Seal number(s): 4035671 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: Collect: <input checked="" type="checkbox"/> 3rd Party:						
SPECIAL INSTRUCTIONS: Load #: 18886913 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)						
		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	529	8982.42	Y N					
Grand Total		529	8982.42					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
		QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation in all ordinary cases. See Section 2(a) of NMFC Item 300.</small>	NMFC #	CLASS
		30	Pallet			Pallet		
				529	ctns	Comforters, Bedspreads	49017	200
		30		529		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"/></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><small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in 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>	<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 <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: 18886913

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: 10/20/2022 01:01 - 10/24/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18886913	
NAME:	QA LOGISTICS - SV3	Order Release Number(s):	5093667709530-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18886913
ADDRESS:		PO Number(s):	5093667709530
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PRO(s):	
CONTACT:	Shipping 9128752828	Loading Method:	PALLET
LOCATION REMARKS:		PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5093667709530-001 - Warehouse Contact : sv3.ship@lahome.com	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS):	
NAME:	FAMILY DOLLAR ODESSA TX DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3101 EAST I-20	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	ODESSA, TX 79768 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)
389	Cartons		70.0	70.0	5093667709530	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
158	Cartons		70.0	70.0	5093667709530	FDS_599811	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
TOTAL CTS								TOTAL WT:
547 Cartons								10788

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		
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 decide 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 rules, 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 on 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	DA Logistics	CARRIER	HONESTY TRANSPORT
PER	Lo	DRIVER	N. CONCEPCION
COLLECTED AT PICKUP	\$	DATE	10/17/22
	CASH	CHECK	CCTYPE

Order No.: 6776831 Order Date: 08/07/2022 Customer: TEXAS DISTRIBUTION CENTER #9530 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: TEXAS DISTRIBUTION CENTER #9530 3101 EAST I-20 ODESSA, TX 79766 US	Shipping Date: 10/17/2022
			Shipment No.: 800081056

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	1484	371	1484	371
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	632	158	632	158

Total Weight:	8982.42
Total Quantity Ordered:	2116
Total Cartons Ordered:	529
Total Quantity Shipped:	2116
Total Cartons Shipped:	529