

Date: 10/19/2022 2:14:55 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000817301	
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: AXLE LOGISTICS	
Customer Code: FAMDOLLAR Name: New York Distribution Center #9570 Address: 847 Ellsworth Road City/State/Zip: Rome, NY 13441 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 5681 Seal number(s): 40350653 SCAC: AXLL Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 18883599		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)		ADDITIONAL SHIPPER INFO BOL#	DC#
50936677	18	305.64	Y	N	06757168000815925	9570
50936677	628	9626.06	Y	N	06757168000810500	9570
Grand Total		646	9931.70			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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)(c) of NMFC Item 348.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		646	ctns	9931.70		Comforters, Bedspreads	49017	200
28				11331.70		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, conditions 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 style="text-align: right;">_____ Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <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>	

BILL OF LADING NUMBER: 18883599

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: AXLE LOGISTICS

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

Delivery Date/Time: 10/19/2022 01:01 - 10/21/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18883599	
NAME:	OA LOGISTICS	Order Release Number(s):	5093667709570-003
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18883599
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709570
CONTACT:	HALIE 9127377778	PRD(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5093667709570-003 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ROME NY DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	847 ELLSWORTH ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	ROME, NY 13441 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)
429	Cartons		200.0	200.0	5093667709570	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
259	Cartons		200.0	200.0	5093667709570	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS: 688 Cartons								TOTAL WT: 11850

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.	

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	Leader Group
PER	JL 10/19/22	DRIVER	Jorge Serna
COLLECTED AT PICKUP	\$	CASH	CHECK

Order No.: 6776835 Order Date: 08/07/2022 Customer: NEW YORK DISTRIBUTION CENTER #9570 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: NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	Shipping Date: 10/19/2022 Shipment No.: 800081050
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	1036	259	1036	259
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	738	369	738	369

Total Weight:	9626.06
Total Quantity Ordered:	1774
Total Cartons Ordered:	628
Total Quantity Shipped:	1774
Total Cartons Shipped:	628

Order No.: 6776835 Order Date: 08/07/2022 Customer: NEW YORK DISTRIBUTION CENTER #9570 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:
NEW YORK DISTRIBUTION
CENTER #9570
847 ELLSWORTH ROAD
ROME, NY 13441
US

Shipping Date:
10/19/2022

Shipment No.:
800081592


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	72	18	72	18

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

Date: 2/6/2023 11:45:51 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000810494	
Name:	E & E COMPANY LTD	 (402)06757168000810494	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	117256		
SHIP TO		CARRIER NAME: AXLE LOGISTICS	
Name:	New York Distribution Center #9570	Responsible Acct.No:	
Address:	847 Ellsworth Road	Trailer number: 22088	
	9570	Seal number(s): 5624320	
City/State/Zip:	Rome, NY 13441	SCAC: AXLL	
CID#:		Pro Number:	
Dept:	5	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 18883601		AM	AM
Packing List is Attached		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 <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
30	Pallet			1500.00		Pallet		
		529	ctns	8982.42		Comforters, Bedspreads	49017	200
30		529		10482.42		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 / 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>	

Order No.: 6776835 Order Date: 08/07/2022 Customer: NEW YORK DISTRIBUTION Customer PO No.: 50936677

CENTER #9570

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: NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	Shipping Date: 10/18/2022 Shipment No.: 800081049
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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	796	199	796	199
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	1320	330	1320	330

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

Date: 10/17/2022 4:12:45 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000815550	
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: AXLE LOGISTICS	
Customer Code: FAMDOLLAR Name: New York Distribution Center #9570 Address: 847 Ellsworth Road 9570 City/State/Zip: Rome, NY 13441 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 5329 Seal number(s): 40350672 SCAC: AXLL Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 18883600		<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)		ADDITIONAL SHIPPER INFO BOL#	DC#
50903513	30	359.40	Y	N	06757168000804486	9570
50936677	60	724.20	Y	N	06757168000815543	9570
50936677	480	9510.85	Y	N	06757168000810470	9570
Grand Total		570	10594.45			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		570	ctns	10594.45		Comforters, Bedspreads	49017	200
30				12094.45		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 controls 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 style="text-align: right;">Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded: <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>	

BILL OF LADING NUMBER: 18883600

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: AXLE LOGISTICS

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

Delivery Date/Time: 10/19/2022 01:01 - 10/21/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18883600	
NAME:	OA LOGISTICS	Order Release Number(s):	5093667709570-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	18883600
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709570
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS *

FD.5093667709570-001 - Warehouse Contact: SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR ROME NY DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	847 ELLSWORTH ROAD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	ROME, NY 13441 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
25	Cartons		200.0	200.0	5093667709570	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
230	Cartons		200.0	200.0	5093667709570	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
225	Cartons		200.0	200.0	5093667709570	FDS_500976	IBO RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
480 Cartons								11011

Pallets: 30 Positions: 30

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:	FOR FREIGHT COLLECT SHIPMENTS: If the consignee, without recourse to the consignor, the consignor shall be liable for freight and all other lawful charges.	Freight Charges: Collect
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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.

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	US Commercial Frt
PER	JL	DRIVER	Auto setting PCS
COLLECTED AT PICKUP	10/17/22	DATE	10/16/22

\$ _____ CASH _____ CHECK _____ CCTYPE _____

Order No.: 6776835 Order Date: 08/07/2022 Customer: NEW YORK DISTRIBUTION CENTER #9570 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:
NEW YORK DISTRIBUTION
CENTER #9570
847 ELLSWORTH ROAD
ROME, NY 13441
US

Shipping Date:
10/17/2022

Shipment No.:
800081047

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	100	25	100	25
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	900	225	900	225
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	920	230	920	230

Total Weight: 9510.85

Total Quantity Ordered: 1920

Total Cartons Ordered: 480

Total Quantity Shipped: 1920

Total Cartons Shipped: 480

Order No.: 6776835 Order Date: 08/07/2022 Customer: NEW YORK DISTRIBUTION CENTER #9570 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: NEW YORK DISTRIBUTION CENTER #9570 847 ELLSWORTH ROAD ROME, NY 13441 US	Shipping Date: 10/17/2022 Shipment No.: 800081554
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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	120	60	120	60

Total Weight:	724.2
Total Quantity Ordered:	120
Total Cartons Ordered:	60
Total Quantity Shipped:	120
Total Cartons Shipped:	60