

Date: 10/20/2022 1:53:01 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000817707	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: Coyote Logistics	
Customer Code: FAMDOLLAR		Trailer number: 7906	
Name: Florida Distribution Center #9550		Seal number(s): 40350643	
Address: 3949 Family Dollar Parkway		SCAC: CLLQ	
9550		Pro Number: 00000	
City/State/Zip: Marianna, FL 32448			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: _____			
Address: _____			
City/State/Zip: _____			
Freight Charge Terms:			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) 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#
50903512	18	188.82	Y	N	06757168000806541 9550
50903513	161	1687.28	Y	N	06757168000807326 9550
50903513	90	1078.20	Y	N	06757168000817691 9550
50936669	352	7036.48	Y	N	06757168000788779 9550
<b>Grand Total</b>	<b>621</b>	<b>9990.78</b>			

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 351</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		621	ctns	9990.78		Comforters, Bedspreads	49017	200
30				11490.78		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ 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
<b>SHIPPER SIGNATURE / DATE</b> 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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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: 18762111

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: COYOTE LOGISTICS  
 Requested Pickup Date/Time: 09/14/2022 01:01 - 09/16/2022 23:59  
 Delivery Date/Time: 09/21/2022 00:01 - 09/23/2022 23:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18762111	
NAME:	OA LOGISTICS	Order Release Number(s):	5093666909550-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18762111
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093666909550
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD 5093666909550-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MARIANNA, FL 32448 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

GARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
185	Cartons		200.0	200.0	5093666909550	FDS_595455	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
167	Cartons		200.0	200.0	5093666909550	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
352 Cartons								8036

Pallets: 20 Positions: 20

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 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 as to each party at any time involved 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	NAPA
PER	JC	DRIVER	Dan
COLLECTED AT PICKUP	\$	CASH	CHECK

DATE: 10/10/2022

Order No.: 6776786 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50903512

**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:** FLORIDA DISTRIBUTION CENTER #9550  
3949 FAMILY DOLLAR PARKWAY  
MARIANNA, FL 32448  
US

**Shipping Date:** 10/20/2022

**Shipment No.:** 800080654

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599384	FD10-347	032251808357	F/Q Adley Comforter Set	EA	2	36	18	36	18

Total Weight: 188.82  
Total Quantity Ordered: 36  
Total Cartons Ordered: 18  
Total Quantity Shipped: 36  
Total Cartons Shipped: 18

Date: 10/3/2022 10:12:56 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000806299	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> <b>ATS Inc</b>	
Customer Code:	FAMDOLLAR	Trailer number: 77142	
Name:	Florida Distribution Center #9550	Seal number(s): 5624032	
Address:	3949 Family Dollar Parkway 9550	SCAC: ATSK	
City/State/Zip:	Marianna, FL 32448	Pro Number: 0000	
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Freight Charge Terms:	
Address:			
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 18775584		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#
50936669	18	305.82	Y	N	06757168000803816 9550
50903512	1044	10951.56	Y	N	06757168000791274 9550
<b>Grand Total</b>	1062	11257.38			

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(j) of NMFC Item 266</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		1062	ctns	11257.38		Comforters, Bedspreads	49017	200
30				12757.38		<b>Grand Total</b>		

<p>Whose 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 _____</p>		<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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><b>SHIPPER SIGNATURE / DATE</b> <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><b>SHIPPER SIGNATURE</b></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><b>CARRIER SIGNATURE / PICKUP DATE</b> <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: 18775584

Bill of Lading (NOT NEGOTIABLE)

CARRIER: ATS INC.
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: 18775584	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351209550-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18775584
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351209550
CONTACT:	HALIE 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351209550-002 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MARIANNA, FL 32448 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)
1062	Cartons		200.0	200.0	5090351209550	FDS_599384	IBD ADLEY COMFORTER FQ 3PC SET	
TOTAL CTS: 1062 Cartons								TOTAL WT: 12640

Pallets: 30 Positions: 30		C.O.D. AMT. PAYMENT METHOD		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.	
		REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:				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 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 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	ATS
PER	Halie 10/13/22	DRIVER	PCS DATE
COLLECTED AT PICKUP	\$	CASH	CHECK
			CCTYPE

Order No.: 6776786    Order Date: 08/07/2022    Customer: FLORIDA DISTRIBUTION CENTER #9550    Customer PO No.: 50903512

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> FAMILY DOLLAR INC P.O. BOX 1017 CHARLOTTE, NC 28201 US	<b>SHIP TO:</b> FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	<b>Shipping Date:</b> 10/03/2022  <b>Shipment No.:</b> 800079127
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599384	FD10-347	032251808357	F/Q Adley Comforter Set	EA	2	2088	1044	2088	1044

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<b>Total Weight:</b>	<b>10951.56</b>
<b>Total Quantity Ordered:</b>	<b>2088</b>
<b>Total Cartons Ordered:</b>	<b>1044</b>
<b>Total Quantity Shipped:</b>	<b>2088</b>
<b>Total Cartons Shipped:</b>	<b>1044</b>

Date: 9/14/2022 3:30:57 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000791267	
Name: E & E COMPANY LTD		 (402)06757168000791267	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 117256			
<b>SHIP TO</b>		CARRIER NAME: <b>ATS inc</b>	
Name: <b>Florida Distribution Center #9550</b>		Responsible Acct.No:	
Address: 3949 Family Dollar Parkway		Trailer number: 96855	
City/State/Zip: Marianna, FL 32448		Seal number(s): 40350408	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: ATSK	
Dept: 5		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: <b>18775551</b>		Driver Departure Time	
Packing List is Attached		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
50903512	783	9256.17	Y N
<b>Grand Total</b>	783	9256.17	

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Pallet			1350.00		Pallet		
		783	ctns	9256.17		Comforters, Bedspreads	49017	200
27		783		10606.17		<b>Grand Total</b>		

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.

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
	Shipper Signature		

BILL OF LADING NUMBER: 18775551

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: ATS INC  
 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

<b>SHIPPER (ORIGIN)</b>		<b>BILL OF LADING NUMBER: 18775551</b>	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351209550-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18775551
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351209550
CONTACT:	HALIF 9127377778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET
<b>ADDITIONAL SERVICES REQUESTED</b>		<b>PICKUP REMARKS</b>	
		FD.5090351209550-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

<b>CONSIGNEE (DESTINATION)</b>		<b>BILL TO (MAILING ADDRESS)</b>	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE ZIP:	MARIANNA, FL 32448 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)
88	Cartons		200.0	200.0	5090351209550	FDS_509384	IBD ADLEY COMFORTER FQ 3PC SET	
695	Cartons		200.0	200.0	5090351209550	FDS_502790	IBD ADLEY COMFORTER KG SET 3PC	
<b>TOTAL CTS:</b> 783 Cartons								<b>TOTAL WT</b> 10556

Pallets: 26 Positions: 26

C.O.D. AMT. PAYMENT METHOD	COD	<b>FREIGHT CHARGES</b>
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 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	ATS, INC
PER	[Signature]	DRIVER	16-5848
COLLECTED AT PICKUP	9/14/22	POS	783
		DATE	9-14-22

COLLECTED AT PICKUP \$ \_\_\_\_\_ CASH \_\_\_\_\_ CHECK \_\_\_\_\_ CCTYPE \_\_\_\_\_

Order No.: 6776786    Order Date: 08/07/2022    Customer: FLORIDA DISTRIBUTION CENTER #9550    Customer PO No.: 50903512

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> FAMILY DOLLAR INC P.O. BOX 1017 CHARLOTTE, NC 28201 US	<b>SHIP TO:</b> FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	<b>Shipping Date:</b> 09/14/2022	<b>Shipment No.:</b> 800079126
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599384	FD10-347	032251808357	F/Q Adley Comforter Set	EA	2	176	88	176	88
502790	FD10-348	032251808555	K Adley Comforter Set	EA	2	1390	695	1390	695

<b>Total Weight:</b>	<b>9256.17</b>
<b>Total Quantity Ordered:</b>	<b>1566</b>
<b>Total Cartons Ordered:</b>	<b>783</b>
<b>Total Quantity Shipped:</b>	<b>1566</b>
<b>Total Cartons Shipped:</b>	<b>783</b>