

Date: 9/29/2022 1:07:24 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000802345
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:	Utah Distribution Center #9515	
Address:	4815 S River Rd. 9515	Trailer number: 1810
City/State/Zip:	Saint George, UT 84790	Seal number(s): 403550463
SID#:		SCAC: TQYL
		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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	18788946	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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO
					BOL# DC#
59159889	28	388.36	Y	N	06757168000797450 9515
50903513	877	9715.96	Y	N	06757168000795999 9515
Grand Total	905	10104.32			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<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 3(e) of NMFC Item 350.</small>		
28	Pallet				Pallet		70
		905	ctns		Comforters, Bedspreads	49017	200
28					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>
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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 rules, classifications and rates 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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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:</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</p> <p>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>
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BILL OF LADING NUMBER: 18788946

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 09/18/2022 01:01 - 09/21/2022 22:59
Delivery Date/Time: 09/26/2022 01:01 - 09/28/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18788946	
NAME: OA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5090351309515-001	Shipment Numbers(s): 18788946
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377776	PO Number(s): 5090351309515	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351309515-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR ST GEORGE UT DC	ADDRESS: 4815 SOUTH RIVER RD	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
ADDRESS: ST GEORGE, UT 84790	CITY, STATE ZIP: ST GEORGE, UT 84790 USA	ADDRESS: Chesapeake, VA 23320 USA	CITY, STATE ZIP: Chesapeake, VA 23320 USA
CONTACT: DOLLAR	DELIVERY INSTRUCTIONS: SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabril @704-708-7083, GTA 16459, PO515578. WILL BE ON OD Trailer 793073. The driver should be advised to call any of the following prior to pick-up: Marcos Mendez Office: 435-688-6613 Cell: 435-862-3189 Parker Minor Office: 435-688-6670 We would like pickup to be between 8 am and 4 pm local time .	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)
351	Cartons		200.0	200.0	5090351309515	FDS_502791	IBD SHU MEDALLION COMFORTER SET KG 3PC	
531	Cartons		200.0	200.0	5090351309515	FDS_599388	IBD SHU MEDALLION COMFORTER FQ 3PC SET	
TOTAL CTS: 882 Cartons								TOTAL WT: 11129

Pallets: 27 Positions: 27		COD	FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME:	Collect	
C.O.D. FEE IS	ADDRESS:		
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.	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.		(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: Quintanilla Transport
	PER: JC 9/29/22	DRIVER: Luis
	COLLECTED AT PICKUP	CASH

Order No.: 6804823 Order Date: 09/14/2022 Customer: UTAH DISTRIBUTION CENTER #9515 Customer PO No.: 59159889

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: UTAH DISTRIBUTION CENTER #9515 4815 S RIVER RD. SAINT GEORGE, UT 84790 US	Shipping Date: 09/29/2022	Shipment No.: 800079745
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599531	FD10-255	032251648526	K Matilda Comforter Set	EA	2	56	28	56	28

Total Weight:	388.36
Total Quantity Ordered:	56
Total Cartons Ordered:	28
Total Quantity Shipped:	56
Total Cartons Shipped:	28