

Date: 10/7/2022 11:20:40 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		SPECIAL INSTRUCTIONS:			
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Customer Code: FAMDOLLAR Name: Iowa Distribution Center #9590 Address: 302 Family Dollar Parkway 9590 City/State/Zip: Maquoketa, IA 52060 SID#: _____ FOB: <input type="checkbox"/>		Name: Address: City/State/Zip:		Load #: 18817247			
Master Bill of Lading Number: 06757168000809511		CARRIER NAME: TRANS AM TRUCKING		Freight Charge Terms:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
Trailer number: 236910 Seal number(s): 5628513 SCAC: TAMI Pro Number: 00000		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Appointment Time		Actual Driver Arrival Time			
				AM PM		AM PM			
				AM PM		AM PM			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO				
50903513	209	2503.82	Y	N	06757168000796064	9590			
50903513	120	1257.60	Y	N	06757168000805537	9590			
50903512	439	5263.61	Y	N	06757168000799430	9590			
Grand Total	768	9025.03							
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 2(a) of NMFC Item 205.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
26	Pallet			1300.00		Pallet		70	
		768	ctns	9025.03		Comforters, Bedspreads	49017	200	
26				10325.03		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 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.	

BILL OF LADING NUMBER: 18817247

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TRANS AM
 Requested Pickup Date/Time: 09/17/2022 15:02 - 09/21/2022 15:02
 Delivery Date/Time: 09/18/2022 15:02 - 09/23/2022 15:02

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18817247	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351209590-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18817247
CITY, STATE ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351209590
CONTACT:	HALIE 912737778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5090351209590-001 - Warehouse Contact : SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MAQUOKETA IA DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	302 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE ZIP:	MAQUOKETA, IA 52060 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)
439	Cartons		200.0	200.0	5090351209590	FDS_502790	IBD ADLEY COMFORTER KG SET 3PC	
TOTAL CTS: 439 Cartons								TOTAL WT: 6014

Pallets: 15 Positions: 28

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.	

(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	
PER	McMurray 10/07/22	DRIVER	PCS DATE 10-7-2022
COLLECTED AT PICKUP	\$	CASH	CHECK

Order No.: 6776790 Order Date: 08/07/2022 Customer: IOWA DISTRIBUTION CENTER #9590 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:
IOWA DISTRIBUTION CENTER
#9590
302 FAMILY DOLLAR PARKWAY
MAQUOKETA, IA 52060
US

Shipping Date:
10/07/2022

Shipment No.:
800079943


Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
502790	FD10-348	032251808555	K Adley Comforter Set	EA	2	878	439	878	439

Total Weight: 5263.61
Total Quantity Ordered: 878
Total Cartons Ordered: 439
Total Quantity Shipped: 878
Total Cartons Shipped: 439

Date: 9/22/2022 2:26:18 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000793407	
Name:	E & E COMPANY LTD	 (402)06757168000793407	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	117256		
SHIP TO		CARRIER NAME: TRANS AM TRUCKING	
Name:	Iowa Distribution Center #9590	Responsible Acct.No:	
Address:	302 Family Dollar Parkway	Trailer number: 238410	
	9590	Seal number(s): 4035049	
City/State/Zip:	Maquoketa, IA 52060	SCAC: TAMI	
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 00000	
Dept: 5			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 18775637		AM	AM
Packing List is Attached		PM	PM
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50903512	724	7675.76	Y N	
Grand Total	724	7675.76		

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 so as to ensure safe transportation with ordinary care. See Section 1(e) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		
		724	ctns	7675.76		Comforters, Bedspreads	49017	200
25		724		8925.76		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: *This 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 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.		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.	
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	
Shipper Signature _____			

BILL OF LADING NUMBER: 18775637

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TRANS AM
 Requested Pickup Date/Time: 09/12/2022 01:01 - 09/14/2022 22:59
 Delivery Date/Time: 09/15/2022 01:01 - 09/19/2022 22:50

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18775637	
NAME:	OA LOGISTICS	Order Release Number(s):	5090351209590-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18775637
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5090351209590
CONTACT:	HALIE 912737778	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5090351209590-002 - Warehouse Contact : SV3.SHIP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MAQUOKETA IA DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	302 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE ZIP:	MAQUOKETA, IA 52060 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)
1000	Cartons		200.0	200.0	5090351209590	FDS_599384	IBD ADLEY COMFORTER FQ 3PC SET	
54	Cartons		200.0	200.0	5090351209590	FDS_502790	IBD ADLEY COMFORTER KG SET 3PC	
TOTAL CTS: 1054 Cartons								TOTAL WT: 12637

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 decline 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 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 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 organization 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	TRANS AM
PER	JC	DRIVER	PCS
COLLECTED AT PICKUP	\$	CASH	CHECK
			CCTYPE

Order No.: 6776790 Order Date: 08/07/2022 Customer: IOWA DISTRIBUTION CENTER #9590 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:
IOWA DISTRIBUTION CENTER
#9590
302 FAMILY DOLLAR PARKWAY
MAQUOKETA, IA 52060
US

Shipping Date:
09/22/2022

Shipment No.:
800079340

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	1340	670	1340	670
502790	FD10-348	032251808555	K Adley Comforter Set	EA	2	108	54	108	54

Total Weight: 7675.76
Total Quantity Ordered: 1448
Total Cartons Ordered: 724
Total Quantity Shipped: 1448
Total Cartons Shipped: 724

Date: 9/21/2022 2:33:37 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000801676	
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: C H ROBINSON TRANSPORT	
Customer Code:	FAMDOLLAR	Trailer number: 2234940	
Name:	Iowa Distribution Center #9590	Seal number(s): 5624097	
Address:	302 Family Dollar Parkway 9590	SCAC: CHSL	
City/State/Zip:	Maquoketa, IA 52060	Pro Number: 00000	
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 18772754		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#
50903512	330	3461.70	Y N	06757168000801669	9590
50936689	339	6776.61	Y N	06757168000789264	9590
Grand Total	669	10238.31			

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 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		669	ctns	10238.31		Comforters, Bedspreads	49017	200
30				11738.31		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: 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.

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:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

BILL OF LADING NUMBER: 18772754

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: C H ROBINSON TRANSPORT
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: 18772754	
NAME: QA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093666909590-001	Shipment Numbers(s): 18772754
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377778	PO Number(s): 5093666909590	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093666909590-001 - Warehouse Contact: SV3.SHP@JLAHOME.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MAQUOKETA IA DC	ADDRESS: 302 FAMILY DOLLAR PARKWAY	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: MAQUOKETA, IA 52060 USA	CONTACT: DOLLAR	CITY, STATE, ZIP: Chesapeake, VA 23320 USA	CONTACT:
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT-LBS (Subj to Correction)
111	Cartons		200.0	200.0	5093666909590	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
246	Cartons		200.0	200.0	5093666909590	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS: 357 Cartons								TOTAL WT: 8136

Pallets: 20 Positions: 20		FREIGHT CHARGES	
C.O.D. AMT. PAYMENT METHOD	C.O.D. FEE IS	REMIT C.O.D. TO: NAME: ADDRESS: 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: JOPPO
	PER: JC	DRIVER: Abdi
	COLLECTED AT PICKUP: \$	DATE: 9/21/22
	CASH	CHECK
		CCTYPE

Order No.: 6776790 Order Date: 08/07/2022 Customer: IOWA DISTRIBUTION CENTER #9590 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:
IOWA DISTRIBUTION CENTER
#9590
302 FAMILY DOLLAR PARKWAY
MAQUOKETA, IA 52060
US

Shipping Date:
09/21/2022

Shipment No.:
800080166

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	660	330	660	330

Total Weight: 3461.7
Total Quantity Ordered: 660
Total Cartons Ordered: 330
Total Quantity Shipped: 660
Total Cartons Shipped: 330