

Date: 10/17/2022 1:54:05 PM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000814867	
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: <b>UBER FREIGHT</b>	
Customer Code:	FAMDOLLAR	Trailer number: 441051	
Name:	Iowa Distribution Center #9590	Seal number(s): 40350682	
Address:	302 Family Dollar Parkway 9590	SCAC: UFLB	
City/State/Zip:	Maquoketa, IA 52060	Pro Number: 00000	
SID#:		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		Appointment Time AM PM	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 18886712		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	216	4313.52	Y	N	06757168000814850 9590
50936677	512	6282.54	Y	N	06757168000810678 9590
<b>Grand Total</b>	<b>728</b>	<b>10596.06</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		728	ctns	10596.06		Comforters, Bedspreads	49017	200
30				12096.06		<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> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<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>			
RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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> <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>		<b>SHIPPER SIGNATURE</b> 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> <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>	

BILL OF LADING NUMBER: 18886712

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: UBER  
 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: 18886712	
NAME:	QA LOGISTICS - SV3	Order Release Number(s):	5093667709590-003
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	18886712
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709590
CONTACT:	Shipping 9128752828	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD 5093667709590-003 - Warehouse Contact : sv3.ship@jshome.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:	

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Consignor)
499	Cartons		200.0	200.0	5093667709590	FDS_589535	IBD CHEETAH KING COMFORTER 3PC SET	
13	Cartons		200.0	200.0	5093667709590	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS								TOTAL WT
512 Cartons								7183

Pallets: 10 Positions: 30

C.O.D. AMT.	COD	FREIGHT CHARGES
PAYMENT METHOLD	REMIT C.O.D. TO:	
C.O.D. FEE IS	NAME:	
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.	ADDRESS:	Collect
	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	QA Logistics	CARRIER	CARADAN
PER	LO 10/17/22	DRIVER	Mohamedou
COLLECTED AT PICKUP	\$	CASH	DATE 10/17/22
		CHECK	CCTYPE

x 257  
Nes



Order No.: 6776837    Order Date: 08/07/2022    Customer: IOWA DISTRIBUTION CENTER #9590    Customer PO No.: 50936677

<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> IOWA DISTRIBUTION CENTER #9590 302 FAMILY DOLLAR PARKWAY MAQUOKETA, IA 52060 US	<b>Shipping Date:</b> 10/17/2022  <b>Shipment No.:</b> 800081067
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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	52	13	52	13
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	998	499	998	499

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Total Weight:	6282.54
Total Quantity Ordered:	1050
Total Cartons Ordered:	512
Total Quantity Shipped:	1050
Total Cartons Shipped:	512

CAPSTONE LOGISTICS, LLC

30 Technology Pkwy South, Ste. 200  
Peachtree Corners, GA 30092  
770-414-1929  
Fed ID# 45-3087555

14:37:08 Thursday, October 20, 2022

Receipt #: 311bfbd9-e5c2-47be-b232-da5c117d3989  
Location: 40505 FAMILY DOLLAR MAQUOKETA IA  
Work Date: 10/19/2022  
Bill Code: LOG40505  
Carrier: caravan  
Dock: MIDDLE DOCK  
Door: 30

POs Vendor  
27227263 E AND E COMPANY

Pallets In	Whse Pallets	Cases	Weight
30	55	729	0

Trailer# Tractor# BOL  
441051

Added Comments:  
Entire load was shifted from back to front of trailer.

Add Charges:  
PO: 27227263  
Vendor Chargebacks \$ 150.00  
Total Add Charges: \$ 150.00  
Base Charge: \$ 45.00  
Total Cost: \$ 195.00

Payments Amount  
Bill To \$ 195.00  
Total Payments: \$ 195.00

30

Vendor Charge Back -- Iowa DC 9590

Date Received - 10/19/2022

PO#'s - 50936677

Carrier: - Caravan

Trailer: -441051

Load # - 27227263

Vendor: E&E Company

Item# - 0599485 & 0599535

#of Cases - 729

Reason - All product was shifted from the back of the trailer to the front.

Yes, emailed - Receipt

Thank you 😊



