


Date: 11/1/2022 12:23:19 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000802680	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256		 (402)06757168000802680	
SHIP TO		CARRIER NAME: ATLANTA CONSOLIDATION	
Name: Utah Distribution Center #9515 Address: 4815 S River Rd. 9515 City/State/Zip: Saint George, UT 84790 CID#: _____ FOB: <input type="checkbox"/> Dept: 5		Responsible Acct.No: Trailer number: 1307 Seal number(s): 40350715 SCAC: FQCI Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: _____ Collect: X 3rd Party: _____	
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
			Driver Departure Time
			AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50903512	120	1320.30	Y N	
Grand Total	120	1320.30		

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 7(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		120	ctns	1320.30		Comforters, Bedspreads	49017	200
4		120		1520.30		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 described 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.		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 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.		_____ _____	

STRAIGHT BILL OF LADING # 191003770
(ORIGINAL NON-NEGOTIABLE)

PRO #
PLACE PRO LABEL HERE

Less-than-truckload: Atlanta Consolidation

Ship from

OA Logistics-SD3
311 International Trade Pkwy
Port Wentworth GA 31407
Olivia Germany x3836
912.373.7778

Ship to

Utah Distribution Center
#9515
4815 S River Rd.
Saint George UT 84790
Utah Distribution Center
#9515
435.688.6600

Appointment required

Pick up Tue Nov 1 '22

8:00 AM - 4:00 PM

Dock hours: 8:00 AM - 5:00 PM

Shipment information

Bill to

Prepaid 3rd party to P.O. Box 3470
Chicago IL 60654

BOL #

191003770

Pickup reference #1

PO# 50903512

Delivery reference #1

PO# 50903512

Pickup reference #2

EE

Equipment type

LTL DryVan

Shipment Label

PO# 50903512

Units	Hazmat	Package type	Description	Class	NMFC	Weight
4		Pallet	STC (120) HOME TEXTILES (40L x 48W x 96H in)	250(est.)		1459 lbs
						total: 4 units, 1459 lbs

shipper sign here

X [Signature]
OA Logistics-SD3

Date: 11/1/22

carrier sign here

X [Signature]
Atlanta Consolidation

Date: 11-01-22

Units received: _____

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO ENTERPRISE TMS SHIPPER TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.ENTERPRISETMS.COM.



888.921.3884
www.enterprisetms.com

Order No.: 6776783 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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: UTAH DISTRIBUTION CENTER #9515 4815 S RIVER RD. SAINT GEORGE, UT 84790 US	Shipping Date: 11/01/2022 Shipment No.: 800080268
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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	158	79	158	79
502790	FD10-348	032251808555	K Adley Comforter Set	EA	2	82	41	82	41

Total Weight:	1320.3
Total Quantity Ordered:	240
Total Cartons Ordered:	120
Total Quantity Shipped:	240
Total Cartons Shipped:	120

Date: 9/23/2022 11:11:51 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000791199										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR: 117256		 (402)06757168000791199										
SHIP TO		CARRIER NAME: Total Quality										
Name: Utah Distribution Center #9515 Address: 4815 S River Rd. 9515 City/State/Zip: Saint George, UT 84790 CID#: _____ FOB: <input type="checkbox"/> Dept: 5		Responsible Acct.No: Trailer number: 780649 Seal number(s): 40350497 SCAC: TQYL Pro Number: 00000										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: 18774822 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50903512	875	9814.75	Y N	
Grand Total	875	9814.75		

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 MMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		875	ctns	9814.75		Comforters, Bedspreads	49017	200
30		875		11314.75		Grand Total		

<p><small>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 _____</small></p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;">Shipper Signature</p>		
<p>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></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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		
<p>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></p>			

BILL OF LADING NUMBER: 18774822

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 09/12/2022 01:01 - 09/14/2022 22:59
Delivery Date/Time: 09/20/2022 01:01 - 09/22/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18774822	
NAME: OA LOGISTICS	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5090351209515-002	Shipment Numbers(s): 18774822
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: HALIE 9127377778	PO Number(s): 5090351209515	PRO(s):
LOCATION REMARKS:	LOADING METHOD: PALLET	PICKUP REMARKS	
ADDITIONAL SERVICES REQUESTED		FD.5090351209515-002 - 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:	CITY, STATE ZIP: Chesapeake, VA 23320 USA
CONTACT: DOLLAR	DELIVERY INSTRUCTIONS: SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabril @704-708-7093; GTA 16458, POS15578, 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: 435-662-3189 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 Connection)
465	Cartons		200.0	200.0	5090351209515	FDS_502790	IBD ADLEY COMFORTER KG SET 3PC	
530	Cartons		200.0	200.0	5090351209515	FDS_599384	IBD ADLEY COMFORTER FQ 3PC SET	
TOTAL CTS 996 Cartons								TOTAL WT 12635

Pallets: 30 Positions: 30		COD		FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD		REMIT C.O.D. TO: NAME:		
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.		Collect
		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	Cruz Enterprises
	PER	LC	DRIVER	Shawn Rockwell
	COLLECTED AT PICKUP			9/23/22

\$ _____ CASH _____ CHECK _____ CCTYPE _____

Order No.: 6776783 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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:
UTAH DISTRIBUTION CENTER
#9515
4815 S RIVER RD.
SAINT GEORGE, UT 84790
US

Shipping Date:
09/23/2022

Shipment No.:
800079119

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	902	451	902	451
502790	FD10-348	032251808555	K Adley Comforter Set	EA	2	848	424	848	424

Total Weight: 9814.75
Total Quantity Ordered: 1750
Total Cartons Ordered: 875
Total Quantity Shipped: 1750
Total Cartons Shipped: 875

BILL OF LADING NUMBER: 18774827

Bill of Lading
(NOT NEGOTIABLE)



www.estes-express.com

Shipper's Copy



040 - 1584819

Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the ELD-105 series rate tariff.

CARRIER: ESTES EXPRESS
Requested Pickup Date/Time: 09/12/2022 01:01 - 09/14/2022 22:59
Delivery Date/Time: 09/20/2022 01:01 - 09/22/2022 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18774827	
NAME: OA LOGISTICS		Order Release Number(s): 5090351209515-001	
ADDRESS: 311 INTERNATIONAL TRADE PKWY		Shipment Number(s): 18774827	
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407		PO Number(s): 5090351209515	
CONTACT: HALIE 912/377778		PRO(s):	
LOCATION REMARKS:		Loading Method: PALLET	
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5090351209515-001 - Warehouse Contact : SV3.SHIP@LAHOME.COM	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR ST GEORGE UT DC		NAME: Dollar Tree Stores, Inc.	
ADDRESS: 4815 SOUTH RIVER RD		ADDRESS: 500 Volvo Parkway	
ADDRESS: ST GEORGE, UT 84790		ADDRESS:	
CITY, STATE, ZIP: ST GEORGE, UT 84790 USA		CITY, STATE, ZIP: Chesapeake, VA 23320 USA	
CONTACT: DOLLAR		CONTACT:	
DELIVERY INSTRUCTIONS:	SITE CONTACT: KRISTI COLLINS KCollins@FamilyDollar.com or Jabril @704-708-7093; 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: 435-688-8613 Cell: 435-862-3189 Parker Minor Office: 435-688-6670 We would like pickup to be between 8 am and 4 pm local time .		

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
115	Cartons		200.0	200.0	5090351209515	FDS_502790	IBD ADLEY COMFORTER KG SET 3PC	
TOTAL CTS								TOTAL WT
115 Cartons								1579

Pallets: 4 Positions: 4		COD:		FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD		REMIT C.O.D. TO: NAME:		
C.O.D. FEE IS		ADDRESS:		
DECLARED VALUE: When 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.		Collect
		(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.

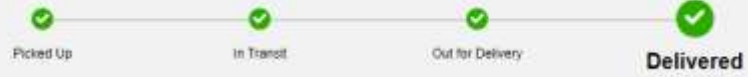
RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of this Bill of Lading. The property described above is 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	9/22
	PER	[Signature]	DATE	9/22
	COLLECTED AT PICKUP	\$	CASH	CHECK

522

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401584819 09/22/2022 18774327 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENWORT, GA 31407 US
Pickup Date	09/22/2022 8:49 AM
Pieces	115
Weight (lbs.)	1579
Transit Days	4

Shipment History

Delivery Details

Consignee Address	SAINT GEORGE, UT US
Delivery Date	09/29/2022 10:10 AM
Driver Name	Jason

PACKING LIST

PAGE 1 OF 1

Order No.: 6776783 Order Date: 08/07/2022 Customer: UTAH DISTRIBUTION CENTER #9515 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: UTAH DISTRIBUTION CENTER #9515 4815 S RIVER RD. SAINT GEORGE, UT 84790 US	Shipping Date: 09/16/2022 Shipment No.: 800079118
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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	230	115	230	115

Total Weight:	1378.85
Total Quantity Ordered:	230
Total Cartons Ordered:	115
Total Quantity Shipped:	230
Total Cartons Shipped:	115