

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
800082018	06757168000820189		Completed	FAMDOLLAR	SV3	9560	513	513	0	29	11/01/2022	50936677	UBER FREIGHT	TL	Collect	00000	421	40350632	18933337	R2022100604295319

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 6776834    Order Date: 08/07/2022    Customer: OKLAHOMA DISTRIBUTION CENTER #9560    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> OKLAHOMA DISTRIBUTION CENTER #9560 201 EAST CHEROKEE ROAD DUNCAN, OK 73533 US	<b>Shipping Date:</b> 11/01/2022
			<b>Shipment No.:</b> 800082018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	1108	277	1108	277
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	940	235	940	235
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>9408.48</b>
<b>Total Quantity Ordered:</b>	<b>2050</b>
<b>Total Cartons Ordered:</b>	<b>513</b>
<b>Total Quantity Shipped:</b>	<b>2050</b>
<b>Total Cartons Shipped:</b>	<b>513</b>

Date: 10/31/2022 2:03:05 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000823739	
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: UBER FREIGHT</b>	
Customer Code:	FAMDOLLAR	Trailer number: 1228	
Name:	Oklahoma Distribution Center #9560	Seal number(s): 40350713	
Address:	201 East Cherokee Road 9560	SCAC: UFLB	
City/State/Zip:	Duncan, OK 73533	Pro Number: 00000	
SID#:	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:			
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 18933285			
Freight Charge Terms:			
Prepaid: <input type="checkbox"/>		Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED 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#
50936677	18	305.64	Y	N	06757168000822909 9560
50936677	633	9259.81	Y	N	06757168000820202 9560
<b>Grand Total</b>	<b>651</b>	<b>9565.45</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 769.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		651	ctns	9565.45		Comforters, Bedspreads	49017	200
28				10965.45		<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: <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 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 motorcade are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<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> 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: 18933285

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: UBER
Requested Pickup Date/Time: 10/31/2022 13:56 - 11/04/2022 13:56
Delivery Date/Time: 11/01/2022 13:56 - 11/08/2022 13:57

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 18933285	
NAME: OA LOGISTICS - SV3	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093667709560-003	Shipment Numbers(s): 18933285
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: Shipping 9128752828	PO Number(s): 5093667709560	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.5093667709560-003 - Warehouse Contact : sv3.ship@lahome.com	

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR STORES DUNCAN OK DC	ADDRESS: 201 EAST CHEROKEE ROAD	NAME: Dollar Tree Stores, Inc.	ADDRESS: 530 Volvo Parkway
CITY, STATE ZIP: DUNCAN, OK 73533 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 (Subject to Correction)
428	Cartons		200.0	200.0	5093667709560	FDS_589535	IBD CHEETAH KING COMFORTER 3PC SET	
56	Cartons		200.0	200.0	5093667709560	FDS_59485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
149	Cartons		200.0	200.0	5093667709560	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS							TOTAL WT
633 Cartons								10580

Pallets: 26 Positions: 26	↑	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS	
C.O.D. AMT.	C.O.D. NAME:	FREIGHT CHARGES	
PAYMENT METHOD	ADDRESS:	Collect	
C.O.D. FEE IS	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	Mercede
	PER	JC	DRIVER	Kash
	COLLECTED AT PICKUP	\$	DATE	10-31-22
		CASH	CHECK	CCTYPE

MBOL 000823739

Order No.: 6776834    Order Date: 08/07/2022    Customer: OKLAHOMA DISTRIBUTION CENTER #9560    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> OKLAHOMA DISTRIBUTION CENTER #9560 201 EAST CHEROKEE ROAD DUNCAN, OK 73533 US	<b>Shipping Date:</b> 10/31/2022  <b>Shipment No.:</b> 800082290
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599613	FD10-275	032251524585	F/Q Buffalo Comforter Set	EA	4	72	18	72	18

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<b>Total Weight:</b>	<b>305.64</b>
<b>Total Quantity Ordered:</b>	<b>72</b>
<b>Total Cartons Ordered:</b>	<b>18</b>
<b>Total Quantity Shipped:</b>	<b>72</b>
<b>Total Cartons Shipped:</b>	<b>18</b>

Order No.: 6776834    Order Date: 08/07/2022    Customer: OKLAHOMA DISTRIBUTION CENTER #9560    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> OKLAHOMA DISTRIBUTION CENTER #9560 201 EAST CHEROKEE ROAD DUNCAN, OK 73533 US	<b>Shipping Date:</b> 10/31/2022  <b>Shipment No.:</b> 800082020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	596	149	596	149
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	224	56	224	56
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	856	428	856	428

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<b>Total Weight:</b>	<b>9259.81</b>
<b>Total Quantity Ordered:</b>	<b>1676</b>
<b>Total Cartons Ordered:</b>	<b>633</b>
<b>Total Quantity Shipped:</b>	<b>1676</b>
<b>Total Cartons Shipped:</b>	<b>633</b>

Date: 10/31/2022 10:32:49 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000820196
Name:	E & E COMPANY LTD	 (402)06757168000820196
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
PHONE:	912-373-7778	
VENDOR:	117256	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> UBER FREIGHT
Name:	Oklahoma Distribution Center #9560	Responsible Acct.No:
Address:	201 East Cherokee Road 9560	Trailer number: 5301
City/State/Zip:	Duncan, OK 73533	Seal number(s): 40350711
CID#:		<b>SCAC:</b> UFLB
Dept:	5	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (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:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM
<b>SPECIAL INSTRUCTIONS:</b>		
Load #: 18933323		
Packing List is Attached		

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	529	8982.42	Y N	
<b>Grand Total</b>	529	8982.42		

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(j) of NMFC Item 209</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		529	ctns	8982.42		Comforters, Bedspreads	49017	200
30		529		10482.42		<b>Grand Total</b>		

<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><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> 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 align="right"><b>Shipper Signature</b></p>
<p><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.</p>	<p><b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p><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.</p>	

BILL OF LADING NUMBER: 18933323

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: UBER
Requested Pickup Date/Time: 10/31/2022 13:56 - 11/04/2022 13:56
Delivery Date/Time: 11/01/2022 13:56 - 11/08/2022 13:57

<b>SHIPPER (ORIGIN)</b>		<b>BILL OF LADING NUMBER: 18933323</b>	
NAME: OA LOGISTICS - SV3	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093667709560-001	Shipment Numbers(s): 18933323
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: Shipping 9128752628	PO Number(s): 5093667709560	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	
<b>ADDITIONAL SERVICES REQUESTED</b>		<b>PICKUP REMARKS:</b>	
		FD.5093667709560-001 - Warehouse Contact : sv3.ship@liahome.com	

<b>CONSIGNEE (DESTINATION)</b>		<b>BILL TO (MAILING ADDRESS)</b>	
NAME: FAMILY DOLLAR STORES DUNCAN OK DC	ADDRESS: 201 EAST CHEROKEE ROAD	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: DUNCAN, OK 73633 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 (Subject to Correction)
147	Cartons		200.0	200.0	5093667709560	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
400	Cartons		200.0	200.0	5093667709560	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
<b>TOTAL CTS</b>								<b>TOTAL WT</b>
547 Cartons								8788

Pallets: 30 Positions: 30		<b>FREIGHT CHARGES</b>	
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: OA Logistics	CARRIER: Daddy's Sons Trucking
PER: LC 10/31/22	DRIVER: PCS Lanes Mardi DATE: 10/31
COLLECTED AT PICKUP	CASH _____ CHECK _____ CCTYPE _____

Order No.: 6776834    Order Date: 08/07/2022    Customer: OKLAHOMA DISTRIBUTION CENTER #9560    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> OKLAHOMA DISTRIBUTION CENTER #9560 201 EAST CHEROKEE ROAD DUNCAN, OK 73533 US	<b>Shipping Date:</b> 10/31/2022  <b>Shipment No.:</b> 800082019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599613	FD10-275	032251524585	F/Q Buffalo Comforter Set	EA	4	516	129	516	129
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	1600	400	1600	400

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<b>Total Weight:</b>	<b>8982.42</b>
<b>Total Quantity Ordered:</b>	<b>2116</b>
<b>Total Cartons Ordered:</b>	<b>529</b>
<b>Total Quantity Shipped:</b>	<b>2116</b>
<b>Total Cartons Shipped:</b>	<b>529</b>