

Date: 12/14/2022 8:37:19 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Florida Distribution Center #9550
Address:	311 International Trade Pkwy	Address:	3949 Family Dollar Parkway
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Marianna, FL 32448
PHONE:	912-373-7778	CID#:	
VENDOR:	117256	Dept:	5
THIRD PARTY FREIGHT CHARGES BILL TO		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 19027095		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> Appointment Time: AM Actual Driver Arrival Time: AM Driver Departure Time: AM <input type="checkbox"/> PM PM PM	

Bill of Lading Number: 06757168000839426



(402)06757168000839426

CARRIER NAME: Total Quality

Responsible Acct.No:

Trailer number: 12032

Seal number(s): 5628499

SCAC: TQYL

Pro Number: 00000

FOB:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	372	4608.54	Y N	
Grand Total	372	4608.54		

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 NMFC Item 399.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	Pallet			650.00		Pallet		
		372	ctns	4608.54		Comforters, Bedspreads	49017	200
13		372		5258.54		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.	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.	

BILL OF LADING NUMBER: 19027095

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 12/05/2022 14:22 - 12/07/2022 14:22
Delivery Date/Time: 12/06/2022 14:23 - 12/14/2022 14:23

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19027095	
NAME: OA LOGISTICS - SV3	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 5093667709550-004	Shipment Numbers(s): 19027095
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: Shipping 9128752828	PO Number(s): 5093667709550	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093667709550-004 - Warehouse Contact : sv3.ship@tqhome.com

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MARIANNA FL DC	ADDRESS: 3949 FAMILY DOLLAR PARKWAY	NAME: Dollar Tree Stores, Inc.	ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: MARIANNA, FL 32448 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)
357	Cartons		200.0	200.0	5093667709550	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
15	Cartons		200.0	200.0	5093667709550	FDS_599485	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
TOTAL CTS: 372 Cartons								TOTAL WT: 5258

Pallets: 13 Positions: 13	COB	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 the 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 Consigner)	

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 is apparent good order, except as noted (contents and condition of packages known), 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 he signs 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	DA Logistics	CARRIER	Dollar Tree
	PER	JC	DRIVER	PCS
	COLLECTED AT PICKUP	\$	CASH	CHECK

Order No.: 6776833 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936677

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 12/14/2022 Shipment No.: 800083942
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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	60	15	60	15
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	714	357	714	357

Total Weight:	4608.54
Total Quantity Ordered:	774
Total Cartons Ordered:	372
Total Quantity Shipped:	774
Total Cartons Shipped:	372

Date: 12/7/2022 11:48:55 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000839402	
Name:	E & E COMPANY LTD	 (402)06757168000839402	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	912-373-7778		
VENDOR:	117256	CARRIER NAME: Total Quality	
SHIP TO		Responsible Acct.No:	
Name:	Florida Distribution Center #9550	Trailer number: 24684	
Address:	3949 Family Dollar Parkway	Seal number(s): 5628412	
City/State/Zip:	Marianna, FL 32448	SCAC: TQYL	
CID#:		Pro Number:	
Dept:	5	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Address:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
City/State/Zip:		AM	AM
SPECIAL INSTRUCTIONS:		PM	PM
Load #: 19027192			
Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
50936677	529	9018.30	Y	N	
Grand Total	529	9018.30			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or odd sized 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 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		529	ctns	9018.30		Comforters, Bedspreads	49017	200
30		529		10518.30		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 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.		SHIPPER SIGNATURE Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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: 19027192

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 12/05/2022 14:22 - 12/07/2022 14:22
Delivery Date/Time: 12/06/2022 14:23 - 12/14/2022 14:23

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19027192	
NAME:	OA LOGISTICS - SV3	Order Release Number(s):	5093667709550-002
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Number(s):	19027192
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709550
CONTACT:	Shipping 9128752828	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093667709550-002 - Warehouse Contact : sv3.ship@jahome.com

CONSIGNEE (DESTINATION)		BILL-TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MARIANNA, FL 32448 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 Conversion)
533	Cartons		200.0	200.0	5093667709550	FDS_599811	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
12	Cartons		200.0	200.0	5093667709550	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS: 545 Cartons								TOTAL WT: 10789

Pallets: 30 Positions: 30		COD:		FREIGHT CHARGES
C.O.D. AMT. PAYMENT METHOD		REMIT C.O.D. TO: NAME: ADDRESS:		
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.		

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 accepted 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	Fairth
	PER	LC	DRIVER	PCS
	COLLECTED AT PICKUP	12/7/22	ROY HOLLINS	DATE: 7 Dec 22
		\$	CASH	CCTYPE

Order No.: 6776833 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936677

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 12/07/2022	Shipment No.: 800083940
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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	2068	517	2068	517
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	48	12	48	12

Total Weight:	9018.3
Total Quantity Ordered:	2116
Total Cartons Ordered:	529
Total Quantity Shipped:	2116
Total Cartons Shipped:	529

Date: 12/5/2022 2:41:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000843331	
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	Trailer number: 00000	
Name:	Florida Distribution Center #9550	Seal number(s): 5628423	
Address:	3949 Family Dollar Parkway 9550	SCAC: TQYL	
City/State/Zip:	Marianna, FL 32448	Pro Number:	
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 19027014		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)		BOL#	ADDITIONAL SHIPPER INFO DC#
50936677	7	118.86	Y	N	06757168000840217	9550
50936677	405	8087.85	Y	N	06757168000839419	9550
Grand Total	412	8206.71				

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 3(b) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Pallet			1200.00		Pallet		70
		412	ctns	8206.71		Comforters, Bedspreads	49017	200
24				9406.71		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 _____ or _____

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).

<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 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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p>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.</p>		<p>SHIPPER SIGNATURE</p>	
<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Freight Counted: <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 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: 19027014

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: COYOTE LOGISTICS
Requested Pickup Date/Time: 12/05/2022 14:22 - 12/07/2022 14:22
Delivery Date/Time: 12/06/2022 14:23 - 12/14/2022 14:23

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19027014	
NAME: OA LOGISTICS - SV3		Order Release Number(s): 5093667709550-003	
ADDRESS: 311 INTERNATIONAL TRADE PKWY		Shipment Numbers(s): 19027014	
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407		PO Number(s): 5093667709550	
CONTACT: Shipping 9128752828		PRO(s):	
LOCATION REMARKS:		Loading Method: PALLET	

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093667709550-003 - Warehouse Contact : sv3.ship@jshome.com

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME: FAMILY DOLLAR MARIANNA FL DC		NAME: Dollar Tree Stores, Inc.	
ADDRESS: 3949 FAMILY DOLLAR PARKWAY		ADDRESS: 500 Volvo Parkway	
CITY, STATE, ZIP: MARIANNA, FL 32448 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)
180	Cartons		200.0	200.0	5093667709550	FDS_599495	IBD COMFRTR IVORY BLK BFFLO KING SET 3PC	
297	Cartons		200.0	200.0	5093667709550	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
TOTAL CTS 477 Cartons								TOTAL WT 10876

Pallets: 27 Positions: 27		COO	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.		(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 the issue 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 part 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 AAA LOGISTICS	CARRIER AAA FREIGHT INC
PER D. Lemery	12/05/22	DRIVER [Signature]	DATE 12/5/2022
COLLECTED AT PICKUP	\$	CASH	CCTYPE

Order No.: 6776833 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936677

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 12/05/2022 Shipment No.: 800084021
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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	28	7	28	7

Total Weight:	118.86
Total Quantity Ordered:	28
Total Cartons Ordered:	7
Total Quantity Shipped:	28
Total Cartons Shipped:	7

Order No.: 6776833 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936677

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 12/05/2022	Shipment No.: 800083941
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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	900	225	900	225
599485	FD10-278	032251718465	K Buffalo Comforter Set	EA	4	720	180	720	180

Total Weight:	8087.85
Total Quantity Ordered:	1620
Total Cartons Ordered:	405
Total Quantity Shipped:	1620
Total Cartons Shipped:	405

Date: 12/5/2022 2:11:11 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000839396	
Name: E & E COMPANY LTD		 (402)06757168000839396	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-373-7778			
VENDOR: 117256			
SHIP TO		CARRIER NAME: Total Quality	
Name: Florida Distribution Center #9550		Responsible Acct.No:	
Address: 3949 Family Dollar Parkway		Trailer number: 190356	
City/State/Zip: Marianna, FL 32448		Seal number(s): 5628426	
CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		SCAC: TQYL	
Dept: 5		Pro Number: 00000	

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:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS: Load #: 19027044 Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
50936677	540	9169.20	Y N	
Grand Total	540	9169.20		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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 204 of NMFC Item 100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		540	ctns	9169.20		Comforters, Bedspreads	49017	200
30		540		10669.20		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"/></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 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.

<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>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <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 <small>Carrier certifies 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>
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BILL OF LADING NUMBER: 19027044

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: TOTAL QUALITY LOGISTICS
Requested Pickup Date/Time: 12/05/2022 14:22 - 12/07/2022 14:22
Delivery Date/Time: 12/08/2022 14:23 - 12/14/2022 14:23

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19027044	
NAME:	OA LOGISTICS - SV3	Order Release Number(s):	5093667709550-001
ADDRESS:	311 INTERNATIONAL TRADE PKWY	Shipment Numbers(s):	19027044
CITY, STATE, ZIP:	PORT WENTWORTH, GA 31407	PO Number(s):	5093667709550
CONTACT:	Shipping 9128752828	PRO(s):	
LOCATION REMARKS:		Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	FD.5093667709550-001 - Warehouse Contact : sv3.ship@tqlhome.com

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	FAMILY DOLLAR MARIANNA FL DC	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	3949 FAMILY DOLLAR PARKWAY	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	MARIANNA, FL 32448 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

CARTONS	TYPE OF PKGS.	HAZ. MAT.	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS. (Subject to Correction)
394	Cartons		200.0	200.0	5093667709550	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
153	Cartons		200.0	200.0	5093667709550	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
TOTAL CTS								TOTAL WT.
547 Cartons								10788

Pallets: 30 Positions: 30		GOD		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 disseminated 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 delivered 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 stack and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER	OA Logistics	CARRIER	E-TRANS
	PER	JL	DRIVER	Vull
	COLLECTED AT PICKUP	\$		CASH
				CCTYPE

Order No.: 6776833 Order Date: 08/07/2022 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 50936677

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: FLORIDA DISTRIBUTION CENTER #9550 3949 FAMILY DOLLAR PARKWAY MARIANNA, FL 32448 US	Shipping Date: 12/05/2022 Shipment No.: 800083939
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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	1548	387	1548	387
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	612	153	612	153

Total Weight:	9169.2
Total Quantity Ordered:	2160
Total Cartons Ordered:	540
Total Quantity Shipped:	2160
Total Cartons Shipped:	540