

BILL OF LADING NUMBER: 19195160

Bill of Lading
(NOT NEGOTIABLE)

Shipper's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

XPOLogistics

396-678273



CARRIER: XPO LTL
 Requested Pickup Date/Time: 01/31/2023 01:01 - 02/02/2023 22:59
 Delivery Date/Time: 02/01/2023 01:01 - 02/03/2023 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19195160	
NAME: OA LOGISTICS - SV3	ADDRESS: 311 INTERNATIONAL TRADE PKWY	Order Release Number(s): 6641099209550-001	Shipment Number(s): 19195160
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407	CONTACT: Shipping 9128752628	PO Number(s): 6641099209550	PRO(s):
LOCATION REMARKS:		Loading Method: PALLET	
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		FD.6641099209550-001 - Warehouse Contact : sv3.ship@tjahome.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 Consolidate)
72	Cartons		200.0	200.0	6641099209550	FDS_500976	IBD RED BLK BUFFALO KG COMFORTER 3PC SET	
26	Cartons		200.0	200.0	6641099209550	FDS_599531	IBD MATILDA COMFORTER BET KING 4PC	
7	Cartons		200.0	200.0	6641099209550	FDS_599535	IBD CHEETAH KING COMFORTER 3PC SET	
28	Cartons		200.0	200.0	6641099209550	FDS_599611	IBD COMFRTR RD BLK BUFFALO FL QN SET 3PC	
9	Cartons		200.0	200.0	6641099209550	FDS_599613	IBD COMFRTR IVORY BLK BUFFALO FL QN 3PC	
5	Cartons		200.0	200.0	6641099209550	FDS_500929	IBD CHEETAH FQ COMFORTER 3PC SET	
TOTAL CTS								TOTAL WT
147 Cartons								2984

Pallets: 9 Positions: 9

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 to 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 in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and classified 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: XPO
PER: D. Lemery 1/31/23	DATE: 1-31-23
COLLECTED AT PICKUP	CASH CHECK CCTYPE

Date: 1/31/2023 4:02:28 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000874793
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000874793
City/State/Zip: Port Wentworth, GA 31407	PHONE: 912-373-7778	
VENDOR: 117256		CARRIER NAME: XPO LOGISTICS
SHIP TO		Responsible Acct.No:
Name: Florida Distribution Center #9550	Address: 3949 Family Dollar Parkway	Trailer number: 4413294
City/State/Zip: Marianna, FL 32448	9550	Seal number(s):
CID#: <input type="checkbox"/>	FOB: <input type="checkbox"/>	SCAC: XPOL
Dept:		Pro Number: 1361678275

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	Address:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 19195160		Actual Driver Arrival Time
Packing List is Attached		Driver Departure Time
		AM AM AM
		PM PM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
66410992	147	2563.61	Y N	
Grand Total	147	2563.61		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Corrections requiring special or additional care or attention in handling or stowage must be so noted and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC 0011-100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		147	ctns	2563.61		Comforters, Bedspreads	49017	200
9		147		3013.61		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 enumerated 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 <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>	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 sold to contain <input type="checkbox"/> By Driver/Pieces
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>	

Order No.: 6898918 Order Date: 01/19/2023 Customer: FLORIDA DISTRIBUTION CENTER #9550 Customer PO No.: 66410992

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: 01/31/2023	Shipment No.: 800087479
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
599531	FD10-255	032251648526	K Matilda Comforter Set	EA	2	52	26	52	26
599613	FD10-275	032251524585	F/Q Buffalo Comforter Set	EA	4	36	9	36	9
599611	FD10-276	032251524608	F/Q Buffalo Comforter Set	EA	4	112	28	112	28
500976	FD10-277	032251606939	K Buffalo Comforter Set	EA	4	288	72	288	72
500929	FD10-345	032251607479	F/Q Cheetah Comforter Set	EA	2	10	5	10	5
599535	FD10-346	032251629877	K Cheetah Comforter Set	EA	2	14	7	14	7

Total Weight:	2563.61
Total Quantity Ordered:	512
Total Cartons Ordered:	147
Total Quantity Shipped:	512
Total Cartons Shipped:	147