

BILL OF LADING NUMBER: 18882711

Bill of Lading (NOT NEGOTIABLE)

zhe

CARRIER: AXLE LOGISTICS
Requested Pickup Date/Time: 10/16/2022 01:01 - 10/16/2022 22:59
Delivery Date/Time: 10/16/2022 01:01 - 10/16/2022 22:59

SHIPPER (ORIGIN)
NAME: OA LOGISTICS
ADDRESS: 311 INTERNATIONAL TRADE PKWY
CITY, STATE, ZIP: PORT WENTWORTH, GA 31407
CONTACT: NALE 912737778
LOCATION: REMARKS

BILL OF LADING NUMBER: 18882711
Order Release Number: 80086770810-001
Shipment Number(s): 18882711
PO Number(s): 80086770810
PROV:
Loading Method:
PICKUP REMARKS

ADDITIONAL SERVICES REQUESTED

CONSIGNEE (DESTINATION)
NAME: FAMILY DOLLAR ASHLEY IN DC
ADDRESS: 500 FAMILY DOLLAR PARKWAY
CITY, STATE, ZIP: ASHLEY, IN 46705 USA
CONTACT: DOLLAR
DELIVERY INSTRUCTIONS: Hours for pickup are Monday-Friday, 7am-330pm, pick up is first come first serve, no appointments. Upon arrival at the pickup house, please have the driver ask for Sara Taylor or Jeff Meyer and will need to bring photo to sign the B.O.L. Sara Taylor 260.587.3276, Jeff Meyer 260.681.2076

PO 80086770810-001 - Warehouse Contact: 813 3497614@LHDMR.COM
BILL TO (MAILING ADDRESS)
NAME: Dollar Tree Stores, Inc.
ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: Chesapeake, VA 21558 USA
CONTACT:
Seal Intact

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Nets or Gross)
111	Cartons		200.0	200.0	80086770810	FDL 586613	80 COMPTR IVORY BLK BUFFALO FL QN 3PC	
364	Cartons		200.0	200.0	80086770810	FDL 180485	80 COMPTR IVORY BLK BUFFLO KING SET 3PC	
475	Cartons							TOTAL WT 10826

MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS

Freight Charges

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO NAME ADDRESS CITY, STATE, ZIP	Freight Collected
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 receipt on the consignee, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and all other such 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 carrier of choice.

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 shipment point unless except as noted contents and condition of packages (unless), 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 so to state, or otherwise to deliver to another carrier or the DTL at 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 back and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER: *OA Logistics* CARRIER: *EXPRESS*
 PER: *JL* DATE: *10/17/22* DRIVER: *Stebow* MACH: *10-17-22*
 COLLECTED AT PICKUP: *5* CASH: CHECK: CCTYPE: _____

FAMILY DOLLAR RECEIVING 475

TOTAL CASES RECEIVED _____
 OVER _____
 SHORT _____
 DAMAGE _____
 DATE: *10-19-22*
 ASSIGNED TO: *Shonika Smith*
 19701

Capstone Chargeback Request

Must Provide Pictures

Todays Date: 10/19/2022 Date Unloaded: 10/19/2022
Confirmation #: 27217025 PO #: 50936677
Vendor Name: E & E Company Carrier: EN Express

Check Reason for Charge Back - Notate Details on Back of Sheet	
Bad Pallets	Unacceptable Packing
Badly Mixed Items	Spilled / Tipped Load <u>27</u>
Cases not marked	Total Restack
Mixed Lot Dates	Number of Pallets <u>27</u> minimum of 5 pallets

- 1) Copy of the Bill of Lading
- 2) Any supporting pictures
- 3) Add additional notes in comments
- *** Print out of PO Screen showing ALL Item numbers (catalyst)

Revised 03/04/2015

Checker Name: Rhonda Bird
Supervisor: Chris Kimmel

Comments:

