



Date: 11/16/2023 12:16:39 PM

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 06757168001061079	
Name: E & E COMPANY LTD		 (402)06757168001061079	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: FedEx	
SHIP TO		Trailer number: T957459	
Name: Dillard's Gilbert D.C. Location #: 0029		Seal number(s): 5624660	
Address: 396 N. William Dillard Drive		SCAC: FDEG	
City/State/Zip: Gilbert, AZ 85233		Pro Number:	
CID#: DIL1804852 FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____		Prepaid: _____ Collect: <u>X</u> 3rd Party: _____	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS: Load #: DIL1804852 DIL1804852		<input type="checkbox"/> (check box) underlying Bills of Lading	
		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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3056982906	7	71.35	Y	N	
Grand Total	7	71.35			

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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	71.35		Comforters, Bedspreads	49017	200
1		7		121.35		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:
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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.

Shipper Signature

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.  11/16/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3056982906	SV3	F-BNT-ESH	0910	2	786405533713
3056982906	SV3	F-BNT-FQCOV	0910	2	786405534926
3056982906	SV3	F-BNT-KCOV	0912	2	786405536458
3056982906	SV3	F-BNT-KSH	0912	2	786405536263
3056982906	SV3	F-BNT-KCOV	0915	2	786405535142
3056982906	SV3	F-BNT-KCOV	0932	2	786405535750
3056982906	SV3	F-BNT-KSH	0932	2	786405536918

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVER DATE
786405535750	Not available	Port Wentworth, GA	Gilbert, AZ	Label created		Not avail
786405533713	11/17/23	Port Wentworth, GA	Gilbert, AZ	Delivered	11/21/23 9:30 PM	
786405534926	11/17/23	Port Wentworth, GA	Gilbert, AZ	Delivered	11/21/23 9:30 PM	
786405536458	11/17/23	Port Wentworth, GA	Gilbert, AZ	Delivered	11/21/23 9:30 PM	
786405536263	11/17/23	Port Wentworth, GA	Gilbert, AZ	Delivered	11/21/23 9:30 PM	
786405535142	11/17/23	Port Wentworth, GA	Gilbert, AZ	Delivered	11/21/23 9:30 PM	
786405536918	11/17/23	Port Wentworth, GA	Gilbert, AZ	Delivered	11/21/23 9:30 PM	

Summary Tracking Results

Showing 1 of 7

DELIVERY DATE

We'll add a delivery date as soon as we get your package.

DELIVERY STATUS

Label created

TRACKING ID

786405535750

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT

MORE OPTIONS



FROM
Port Wentworth, GA US
Label Created
11/15/23 7:43 AM

- WE HAVE YOUR PACKAGE
- ON THE WAY
- OUT FOR DELIVERY
- TO GILBERT, AZ US

View travel history

PACKING LIST

PAGE 1 OF 1

Order No.: 7090530 Order Date: 11/13/2023 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3056982906

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
DILLARD'S INC.
P.O. BOX 8037
ATTN: INVOICE OFFICE
LITTLE ROCK, AR 72203
US

SHIP TO:
DILLARD'S GILBERT D.C.
396 N. WILLIAM DILLARD DRIVE
GILBERT, AZ 85233
US

Shipping Date:
11/16/2023

Shipment No.:
800106107

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	2	1	2	1

Total Weight: 19.16
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

PACKING LIST

PAGE 1 OF 1

Order No.: 7090527 Order Date: 11/13/2023 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3056982906

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
DILLARD'S INC.
P.O. BOX 8037
ATTN: INVOICE OFFICE
LITTLE ROCK, AR 72203
US

SHIP TO:
DILLARD'S GILBERT D.C.
396 N. WILLIAM DILLARD DRIVE
GILBERT, AZ 85233
US

Shipping Date:
11/16/2023
Shipment No.:
800106107

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592604	F-BNT-ESH	022164282870	Euro Sham	EA	2	2	1	2	1
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1

Total Weight: 16.73
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

Order No.: 7090528 Order Date: 11/13/2023 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3056982906

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 DILLARD'S INC.
 P.O. BOX 8037
 ATTN: INVOICE OFFICE
 LITTLE ROCK, AR 72203
 US

SHIP TO:
 DILLARD'S GILBERT D.C.
 396 N. WILLIAM DILLARD DRIVE
 GILBERT, AZ 85233
 US

Shipping Date:
 11/16/2023

Shipment No.:
 800106107

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	2	1	2	1

Total Weight: 19.16
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

Order No.: 7090529 Order Date: 11/13/2023 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3056982906

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	SHIP TO: DILLARD'S GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 11/16/2023 Shipment No.: 800106107
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1

Total Weight:	16.3
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1