

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Plts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date
800105636	06757168001056365		Completed	DLS	SV3	0027	11	11	11	11	11/09/2023	3055697305	FedEx	FedEx Ground	Collect		T955288	36975569	D1L1803711	R202311070305585	Yes		Pisone Soi	Yes	11/09/2023 09:46:32

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3055697305	SV3	F-BNT-ESH	0746	2	786140435132
3055697305	SV3	F-BNT-KCOV	0746	2	786140436654
3055697305	SV3	F-BNT-ESH	0748	2	786140435842
3055697305	SV3	F-BNT-FQCOV	0748	2	786140437293
3055697305	SV3	F-BNT-FQCOV	0777	2	786140435176
3055697305	SV3	F-BNT-SSH	0777	2	786140439620
3055697305	SV3	F-BNT-KCOV	0778	2	786140436481
3055697305	SV3	F-BNT-KSH	0778	2	786140440164
3055697305	SV3	F-BNT-KCOV	0786	2	786140439252
3055697305	SV3	F-BNT-KSH	0786	2	786140441506
3055697305	SV3	F-BNT-SSH	0786	2	786140440922

FedEx.
Shipping ▾
Tracking ▾
Design & Print ▾
Locations ▾
Support ▾
Sign Up or Log In

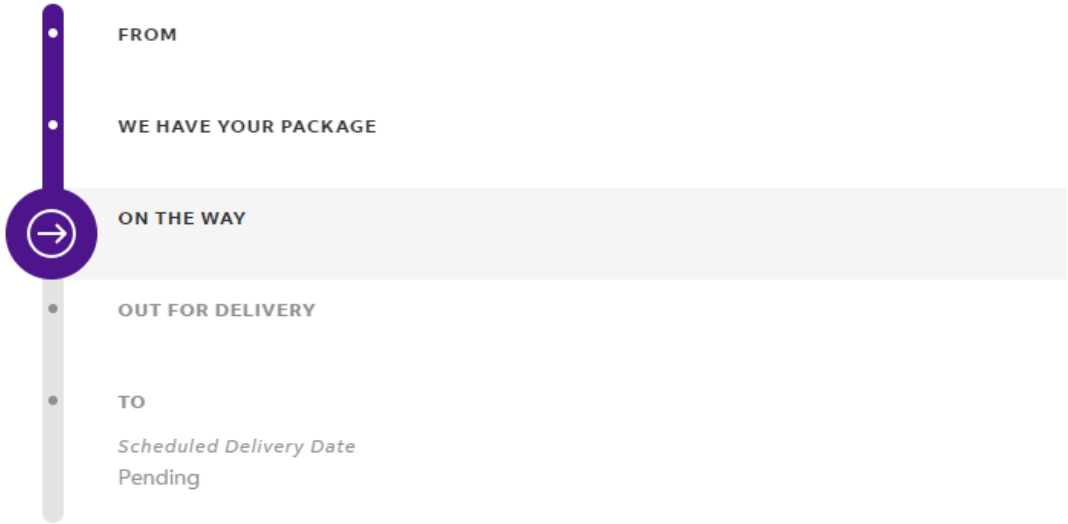
TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	DELIVERY DATE
786140436481	Pending			On the way		Pending
786140435132	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140436654	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140435842	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140437293	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140435176	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140439620	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140440164	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140439252	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140441506	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	
786140440922	11/9/23	Port Wentworth, GA	Fort Worth, TX	Delivered	11/13/23 3:12 PM	

786140436481

[ADD NICKNAME](#)



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Order No.: 7087327 Order Date: 11/06/2023 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3055697305

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 FT WORTH D.C.
4501 N. BEACH STREET
FORT WORTH, TX 76137
US

Shipping Date:
11/09/2023

Shipment No.:
800105636

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.: 7087325 Order Date: 11/06/2023 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3055697305

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 FT WORTH D.C.
4501 N. BEACH STREET
FORT WORTH, TX 76137
US

Shipping Date:
11/09/2023

Shipment No.:
800105636

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.: 7087326 Order Date: 11/06/2023 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3055697305

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 11/09/2023 Shipment No.: 800105636
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1
8592602	F-BNT-SSH	022164282856	STD SHAM	EA	2	2	1	2	1

Total Weight:	16.07
Total Quantity Ordered:	4
Total Cartons Ordered:	2
Total Quantity Shipped:	4
Total Cartons Shipped:	2

PACKING LIST

PAGE 1 OF 1

Order No.: 7087324 Order Date: 11/06/2023 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3055697305

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 FT WORTH D.C.
4501 N. BEACH STREET
FORT WORTH, TX 76137
US

Shipping Date:
11/09/2023

Shipment No.:
800105636

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
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1

Total Weight: 19.38
Total Quantity Ordered: 4
Total Cartons Ordered: 2
Total Quantity Shipped: 4
Total Cartons Shipped: 2

Order No.: 7087328 Order Date: 11/06/2023 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3055697305

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 11/09/2023 Shipment No.: 800105636
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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
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	2	1	2	1
8592602	F-BNT-SSH	022164282856	STD SHAM	EA	2	2	1	2	1

Total Weight:	21.58
Total Quantity Ordered:	6
Total Cartons Ordered:	3
Total Quantity Shipped:	6
Total Cartons Shipped:	3