

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001101003

 (402)06757168001101003

SHIP TO
 Name: Dillard's Gilbert D.C. Location #: 0029
 Address: 396 N. William Dillard Drive
 City/State/Zip: Gilbert, AZ 85233
 CID#: DIL1812509 FOB:

CARRIER NAME: SAIA
 Trailer number: 484734
 Seal number(s): _____
 SCAC: SAIA
 Pro Number: 10748098400

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: X 3rd Party: _____

SPECIAL INSTRUCTIONS: Load #: DIL1812509
 DIL1812509

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
 AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3071702806	17	117.57	Y	N	
3071743406	46	304.49	Y	N	
Grand Total	63	422.06			

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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		17	ctns	117.57		Rugs	70970-5	125
		46	ctns	304.49		Comforters, Bedspreads *	49017	200
1		63		472.06		Grand Total		


When the rate is dependant 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: 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).

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.
 1/31/24

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.
 1/31/24

PACKING LIST

PAGE 1 OF 1

Order No.: 7115329 Order Date: 01/23/2024 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3071743406

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: 01/31/2024 Shipment No.: 800110100
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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

Total Weight:	3.08
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

Date: 1/31/2024 3:03:04 PM

BILL OF LADING

Page 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001100990

 (402)06757168001100990

SHIP TO
 Name: Dillard's Ft Worth D.C. Location #: 0027
 Address: 4501 N. Beach Street
 City/State/Zip: Fort Worth, TX 76137
 CID#: DIL1812509 FOB:

CARRIER NAME: SAIA
 Trailer number: 484734
 Seal number(s): _____
 SCAC: SAIA
 Pro Number: 10748096400

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: X 3rd Party: _____
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS: Load #: DIL1812509

 DIL1812509

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3071702805	25	181.44	Y	N	
3071743405	112	709.78	Y	N	
Grand Total	137	891.22			

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 3(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		25	ctns	181.44		Rugs	70970-5	125
		112	ctns	709.78		Comforters, Bedspreads	49017	200
1		137		941.22		Grand Total		

When 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: 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).

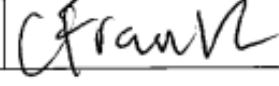
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.
 1/31/24

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 1/31/24

Order No.: 7115204 Order Date: 01/23/2024 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3071743405

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: 01/31/2024 Shipment No.: 800110099
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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	4	2	4	2
8592602	F-BNT-SSH	022164282856	STD SHAM	EA	2	4	2	4	2

Total Weight:	11
Total Quantity Ordered:	8
Total Cartons Ordered:	4
Total Quantity Shipped:	8
Total Cartons Shipped:	4