

# Consolidated Bill of Lading Recap

PICKUP DATE: 4-12-24

CARRIER LOAD/PRO#  
DIL1824239/Dil1824239

**SHIP FROM**

NAME: E & E COMPANY LTD  
ADDRESS: 221 Hanson Way  
CITY/ST/ZIP: Woodland, CA 95776

Dillard's Load ID (REQUIRED):  
DIL 1824239  
Master Bill of Lading# (OPTIONAL); If BOL# Not Listed  
Then Use Load ID:  
BOL#: 06757163000872343

**CONSOLIDATION SHIP TO**

NAME: FORT WORTH CONSOLIDATION  
ADDRESS: 4501 N Beach St.  
CITY/ST/ZIP: Fort Worth, TX 76137

Carrier Name: Load Smart Inc  
Carrier SCAC: LOAA  
Carrier Trailer: SIDD7055  
Seal Number: 8096889

**The individual bills of ladings must be attached to this manifest and presented to driver at time of pickup.**

Destination	BOL Number(s)	Dillard's Shipment ID#	Cartons	Weight
Salisbury, NC, DC#0021	06757163000872114	300087211	143	1260.93
Valdosta, GA, DC#0022	06757163000872084	300087208	161	1595.64
Mabelvale, AR, DC#0024	06757163000872091	300087209	177	1869.74
Fort Worth, TX, DC#0027	06757163000872107	300087210	407	4460.31
Gilbert, AZ, DC#0029	06757163000872121	300087212	137	1403.57
<b>TOTALS</b>			<b>1025</b>	<b>10590.19</b>

Loaded by [Signature]  
4/12/24

Driver [Signature]

Please Note: *This Recap is for reference only as driver MUST sign ALL attached bills of lading*

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

**SHIP TO**

Name: Dillard's Valdosta D.C. Location #: 0022  
 Address: 800 Gil Harbin Industrial Blvd  
 City/State/Zip: Valdosta, GA 31601  
 CID#: DIL1824239 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: DIL1824239

**DIL1824239**

Bill of Lading Number: 06757163000872084



(402)06757163000872084

**CARRIER NAME:** Load Smart Inc  
**Trailer number:** SIDD7055  
**Seal number(s):** 8096889

**SCAC:** LOAA  
**Pro Number:** Dil1824239

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

**Prepaid:** \_\_\_\_\_ **Collect:**  **3rd Party:** \_\_\_\_\_

Master Bill of Lading: with attached  
 underlying Bills of Lading

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033402	81	570.24	Y	N	
3053024502	80	1025.40	Y	N	
<b>Grand Total</b>	161	1595.64			

**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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		80	ctns	1025.40		Comforters, Bedspreads	49017	200
		81	ctns	570.24		Throws, Blankets	49260	175
4		161		1795.64		<b>Grand Total</b>		

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:  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.

**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.

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:

FOB:

**SHIP TO**

Name: Dillard's Ft Worth D.C. Location #: 0027  
 Address: 4501 N. Beach Street  
 City/State/Zip: Fort Worth, TX 76137  
 CID#: DIL1824239

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: DIL1824239  
  
**DIL1824239**

Bill of Lading Number: 06757163000872107



**CARRIER NAME:** Load Smart Inc

Trailer number: SIDD7055

Seal number(s): 8096889

**SCAC:** LOAA

**Pro Number:** Dil1824239

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid:  Collect:  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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033405	133	936.32	Y	N	
3053024505	190	2435.17	Y	N	
3054088001	84	1088.82	Y	N	
<b>Grand Total</b>	<b>407</b>	<b>4460.31</b>			

**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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	Pallet			650.00		Pallet		
		274	ctns	3523.99		Comforters, Bedspreads	49017	200
		133	ctns	936.32		Throws, Blankets	49260	175
13		407		5110.31		<b>Grand Total</b>		

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:  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.

**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.

Date: 4/12/2024 2:59:03 PM

## BILL OF LADING

Page 1

## SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

## SHIP TO

Name: Dillard's Gilbert D.C. Location #: 0029  
 Address: 396 N. William Dillard Drive  
 City/State/Zip: Gilbert, AZ 85233  
 CID#: DIL1824239 FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: DIL1824239

DIL1824239

Bill of Lading Number: 06757163000872121



(402)06757163000872121

CARRIER NAME: Load Smart Inc

Trailer number: SIDD7055

Seal number(s): 8096889

SCAC: LOAA

Pro Number: Dil1824239

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

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033406	61	429.44	Y	N	
3053024506	76	974.13	Y	N	
<b>Grand Total</b>	<b>137</b>	<b>1403.57</b>			

## 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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		76	ctns	974.13		Comforters, Bedspreads	49017	200
		61	ctns	429.44		Throws, Blankets	49260	175
4		137		1603.57		<b>Grand Total</b>		

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: 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.

## 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.

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000872114



(402)06757163000872114

**SHIP TO**

Name: Dillard's Salisbury D.C. Location #: 0021  
 Address: 1315 Peach Orchard Road  
 City/State/Zip: Salisbury, NC 28146  
 CID#: DIL1824239 FOB:

**CARRIER NAME:** Load Smart Inc  
**Trailer number:** SIDD7055  
**Seal number(s):** 8096889

**SCAC:** LOAA  
**Pro Number:** Dil1824239

**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  
 underlying Bills of Lading

**SPECIAL INSTRUCTIONS:** Load #: DIL1824239

**DIL1824239**

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033401	99	696.96	Y	N	
3053024501	44	563.97	Y	N	
<b>Grand Total</b>	<b>143</b>	<b>1260.93</b>			

**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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		44	ctns	563.97		Comforters, Bedspreads	49017	200
		99	ctns	696.96		Throws, Blankets	49260	175
<b>3</b>		<b>143</b>		<b>1410.93</b>		<b>Grand Total</b>		

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:**  **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.

**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.

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000872091



**SHIP TO**

Name: Dillard"s Mablevale D.C. Location #: 0024  
 Address: 11701 Otter Creek South  
 City/State/Zip: Mabelvale, AR 72103  
 CID#: DIL1824239 FOB:

**CARRIER NAME:** Load Smart Inc  
**Trailer number:** SIDD7055  
**Seal number(s):** 8096889

**SCAC:** LOAA  
**Pro Number:** Dil1824239

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

**SPECIAL INSTRUCTIONS:** Load #: DIL1824239

**DIL1824239**

**Prepaid:** \_\_\_\_\_ **Collect:** X **3rd Party:** \_\_\_\_\_

Master Bill of Lading: with attached  
 underlying Bills of Lading

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033404	69	485.76	Y	N	
3053024504	108	1383.98	Y	N	
<b>Grand Total</b>	<b>177</b>	<b>1869.74</b>			

**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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		108	ctns	1383.98		Comforters, Bedspreads	49017	200
		69	ctns	485.76		Throws,Blankets	49260	175
<b>5</b>		<b>177</b>		<b>2119.74</b>		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.

**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.

**Shipment Manifest (300087208)**

BOL #:	06757163000872084	Customer:	<b>DLSWHS</b>	Ship To:	0022
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889

Total Cartons/Units:	161/242	Total Cube:	320.39	Total Weight(LB):	1595.64
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Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Valdosta D.C.</b> 800 Gil Harbin Industrial Blvd Valdosta, GA 31601
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033402	70155607	0002	DL50-1119	022164323320 9174512 Mahogany Rose	80	2	40	7.04	281.60	0.79	31.60
3027033402	70155608	0201	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155609	0203	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155610	0204	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155611	0205	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155612	0206	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155613	0208	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155614	0210	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155615	0213	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155616	0214	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155617	0215	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155618	0216	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155619	0218	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155620	0221	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155621	0222	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155622	0224	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155623	0226	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155624	0229	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087208)**

BOL #:	06757163000872084	Customer:	<b>DLSWHS</b>	Ship To:	0022
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889

Total Cartons/Units:	161/242	Total Cube:	320.39	Total Weight(LB):	1595.64
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Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Valdosta D.C.</b> 800 Gil Harbin Industrial Blvd Valdosta, GA 31601
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033402	70155625	0230	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155626	0232	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155627	0233	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155628	0234	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155629	0235	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155630	0236	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155631	0237	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155632	0238	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155633	0239	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155634	0241	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155635	0242	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155636	0243	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155637	0244	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155638	0247	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155639	0248	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155640	0251	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155641	0252	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155642	0253	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087208)**

BOL #:	06757163000872084	Customer:	<b>DLSWHS</b>	Ship To:	0022
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	161/242	Total Cube:	320.39	Total Weight(LB):	1595.64
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Valdosta D.C.</b> 800 Gil Harbin Industrial Blvd Valdosta, GA 31601		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033402	70155643	0256	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155644	0268	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155645	0274	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155646	0275	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155647	0276	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033402	70155648	0277	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3053024502	70155007	0206	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155007	0206	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155007	0206	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024502	70155007	0206	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024502	70155008	0213	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155008	0213	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155008	0213	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024502	70155008	0213	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024502	70155009	0214	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155009	0214	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155009	0214	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08

**Shipment Manifest (300087208)**

BOL #:	06757163000872084	Customer:	<b>DLSWHS</b>	Ship To:	0022
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	161/242	Total Cube:	320.39	Total Weight(LB):	1595.64
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Valdosta D.C.</b> 800 Gil Harbin Industrial Blvd Valdosta, GA 31601		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024502	70155009	0214	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024502	70155010	0216	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155010	0216	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155010	0216	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024502	70155010	0216	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024502	70155011	0218	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024502	70155011	0218	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024502	70155011	0218	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024502	70155011	0218	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024502	70155012	0230	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024502	70155012	0230	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024502	70155012	0230	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024502	70155012	0230	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024502	70155013	0233	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155013	0233	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155013	0233	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08

**Shipment Manifest (300087208)**

BOL #:	06757163000872084	Customer:	<b>DLSWHS</b>	Ship To:	0022
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	161/242	Total Cube:	320.39	Total Weight(LB):	1595.64
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Valdosta D.C.</b> 800 Gil Harbin Industrial Blvd Valdosta, GA 31601		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024502	70155013	0233	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024502	70155014	0247	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155014	0247	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155014	0247	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024502	70155014	0247	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024502	70155015	0253	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024502	70155015	0253	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024502	70155015	0253	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024502	70155015	0253	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033405	70154914	0726	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154915	0727	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154916	0729	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154917	0730	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154918	0731	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154919	0732	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154920	0733	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154921	0734	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154922	0735	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154923	0736	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154924	0737	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154925	0738	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154926	0740	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033405	70154927	0743	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154928	0744	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154929	0745	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154930	0746	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033405	70154931	0747	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033405	70154932	0748	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154933	0749	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154934	0770	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154935	0771	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154936	0774	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154937	0775	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154938	0777	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154939	0778	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154940	0779	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154941	0780	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154942	0783	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154943	0784	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154944	0786	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154945	0787	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154946	0795	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154947	0796	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154948	0797	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154949	0798	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	DLSWHS	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024505	70155025	0701	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155025	0701	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155025	0701	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155025	0701	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024505	70155026	0704	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155026	0704	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155026	0704	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155026	0704	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024505	70155027	0708	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155027	0708	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155027	0708	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155027	0708	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155028	0714	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155028	0714	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155028	0714	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155028	0714	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	DLSWHS	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024505	70155029	0716	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155029	0716	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155029	0716	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155029	0716	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155030	0717	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155030	0717	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155030	0717	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155030	0717	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155031	0719	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155031	0719	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155031	0719	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155031	0719	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024505	70155032	0720	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155032	0720	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155032	0720	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155032	0720	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard"s Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024505	70155033	0721	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155033	0721	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155033	0721	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155033	0721	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155034	0727	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155034	0727	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155034	0727	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155034	0727	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024505	70155035	0734	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155035	0734	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155035	0734	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155035	0734	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155036	0738	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155036	0738	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155036	0738	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155036	0738	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	DLSWHS	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024505	70155037	0740	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155037	0740	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155037	0740	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155037	0740	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024505	70155038	0743	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155038	0743	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155038	0743	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155038	0743	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155039	0746	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155039	0746	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155039	0746	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155039	0746	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155040	0770	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155040	0770	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155040	0770	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024505	70155040	0770	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024505	70155041	0779	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024505	70155041	0779	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024505	70155041	0779	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155041	0779	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155042	0795	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155042	0795	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155042	0795	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155042	0795	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155043	0796	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155043	0796	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155043	0796	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155043	0796	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024505	70155044	0798	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024505	70155044	0798	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024505	70155044	0798	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024505	70155044	0798	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3054088001	70155006	0006	NN10-0048	022164353204 9961636 F/Q Naru	18	1	18	11.76	211.68	3.04	54.72
3054088001	70155006	0006	NN10-0049	022164353211 9961637 K/CK Naru	24	1	24	13.72	329.28	3.37	80.88
3054088001	70155006	0006	NN10-0050	022164353228 9961638 F/Q Springtime Garden	18	1	18	11.85	213.30	3.04	54.72
3054088001	70155006	0006	NN10-0051	022164353235 9961653 K/CK Springtime Garden	24	1	24	13.94	334.56	3.37	80.88

**Shipment Manifest (300087210)**

BOL #:	06757163000872107	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889

Total Cartons/Units:	407/540	Total Cube:	985.22	Total Weight(LB):	4460.31
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Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033405	70154896	0006	DL50-1119	022164323320 9174512 Mahogany Rose	36	2	18	7.04	126.72	0.79	14.22
3027033405	70154897	0007	DL50-1119	022164323320 9174512 Mahogany Rose	120	2	60	7.04	422.40	0.79	47.40
3027033405	70154898	0701	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154899	0704	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154900	0708	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154901	0709	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154902	0712	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154903	0713	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154904	0714	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154905	0715	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154906	0716	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154907	0717	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154908	0718	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154909	0719	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154910	0720	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154911	0721	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154912	0722	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033405	70154913	0723	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087212)**

BOL #:	06757163000872121	Customer:	<b>DLSWHS</b>	Ship To:	0029
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889

Total Cartons/Units:	137/198	Total Cube:	291.77	Total Weight(LB):	1403.57
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Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Gilbert D.C.</b> 396 N. William Dillard Drive Gilbert, AZ 85233
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033406	70155572	0009	DL50-1119	022164323320 9174512 Mahogany Rose	40	2	20	7.04	140.80	0.79	15.80
3027033406	70155573	0902	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033406	70155574	0907	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155575	0908	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155576	0909	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155577	0910	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155578	0911	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155579	0912	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155580	0914	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033406	70155581	0915	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033406	70155582	0916	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033406	70155583	0918	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155584	0919	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155585	0920	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155586	0921	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033406	70155587	0922	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155588	0923	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033406	70155589	0924	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58

**Shipment Manifest (300087212)**

BOL #:	06757163000872121	Customer:	<b>DLSWHS</b>	Ship To:	0029
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	137/198	Total Cube:	291.77	Total Weight(LB):	1403.57
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Gilbert D.C.</b> 396 N. William Dillard Drive Gilbert, AZ 85233		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033406	70155590	0925	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155591	0926	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155592	0928	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155593	0930	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155594	0931	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155595	0932	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155596	0934	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155597	0935	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155598	0936	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155599	0941	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155600	0944	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155601	0945	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155602	0949	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155603	0960	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155604	0961	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155605	0962	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033406	70155606	0995	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3053024506	70155016	0902	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12

**Shipment Manifest (300087212)**

BOL #:	06757163000872121	Customer:	<b>DLSWHS</b>	Ship To:	0029
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	137/198	Total Cube:	291.77	Total Weight(LB):	1403.57
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Gilbert D.C.</b> 396 N. William Dillard Drive Gilbert, AZ 85233		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024506	70155016	0902	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024506	70155016	0902	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024506	70155016	0902	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024506	70155017	0907	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024506	70155017	0907	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155017	0907	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155017	0907	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155018	0908	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024506	70155018	0908	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155018	0908	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155018	0908	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155019	0915	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024506	70155019	0915	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155019	0915	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155019	0915	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155020	0921	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08

**Shipment Manifest (300087212)**

BOL #:	06757163000872121	Customer:	<b>DLSWHS</b>	Ship To:	0029
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	137/198	Total Cube:	291.77	Total Weight(LB):	1403.57
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Gilbert D.C.</b> 396 N. William Dillard Drive Gilbert, AZ 85233		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3053024506	70155020	0921	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155020	0921	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155020	0921	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155021	0924	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024506	70155021	0924	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155021	0924	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155021	0924	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155022	0926	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024506	70155022	0926	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155022	0926	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155022	0926	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155023	0934	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024506	70155023	0934	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155023	0934	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155023	0934	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024506	70155024	0945	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08

**Shipment Manifest (300087212)**

BOL #:	06757163000872121	Customer:	<b>DLSWHS</b>	Ship To:	0029
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	137/198	Total Cube:	291.77	Total Weight(LB):	1403.57
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Gilbert D.C.</b> 396 N. William Dillard Drive Gilbert, AZ 85233		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024506	70155024	0945	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024506	70155024	0945	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024506	70155024	0945	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74

**Shipment Manifest (300087211)**

BOL #:	06757163000872114	Customer:	<b>DLSWHS</b>	Ship To:	0021
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	143/242	Total Cube:	219.23	Total Weight(LB):	1260.93
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Salisbury D.C.</b> 1315 Peach Orchard Road Salisbury, NC 28146		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033401	70155369	0001	DL50-1119	022164323320 9174512 Mahogany Rose	100	2	50	7.04	352.00	0.79	39.50
3027033401	70155370	0140	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155371	0143	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155372	0144	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155373	0146	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155374	0148	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155375	0150	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155376	0151	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155377	0153	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155378	0156	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155379	0161	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155380	0162	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155381	0163	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155382	0164	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155383	0166	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155384	0167	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155385	0168	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155386	0171	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087211)**

BOL #:	06757163000872114	Customer:	<b>DLSWHS</b>	Ship To:	0021
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889

Total Cartons/Units:	143/242	Total Cube:	219.23	Total Weight(LB):	1260.93
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Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Salisbury D.C.</b> 1315 Peach Orchard Road Salisbury, NC 28146
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033401	70155387	0172	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033401	70155388	0174	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155389	0176	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155390	0179	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155391	0260	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155392	0261	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155393	0262	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155394	0263	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155395	0264	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155396	0265	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155397	0266	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155398	0267	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155399	0353	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155400	0355	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155401	0359	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155402	0362	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155403	0364	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155404	0365	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087211)**

BOL #:	06757163000872114	Customer:	<b>DLSWHS</b>	Ship To:	0021
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889

Total Cartons/Units:	143/242	Total Cube:	219.23	Total Weight(LB):	1260.93
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Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Salisbury D.C.</b> 1315 Peach Orchard Road Salisbury, NC 28146
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033401	70155405	0367	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155406	0371	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155407	0373	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155408	0376	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155409	0378	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155410	0391	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155411	0395	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155412	0396	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155413	0416	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155414	0417	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155415	0418	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155416	0428	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033401	70155417	0430	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3053024501	70155077	0150	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024501	70155077	0150	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024501	70155077	0150	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024501	70155077	0150	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024501	70155078	0163	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08

**Shipment Manifest (300087211)**

BOL #:	06757163000872114	Customer:	<b>DLSWHS</b>	Ship To:	0021
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	143/242	Total Cube:	219.23	Total Weight(LB):	1260.93
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Salisbury D.C.</b> 1315 Peach Orchard Road Salisbury, NC 28146		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024501	70155078	0163	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024501	70155078	0163	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024501	70155078	0163	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024501	70155079	0355	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024501	70155079	0355	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024501	70155079	0355	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024501	70155079	0355	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024501	70155080	0391	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024501	70155080	0391	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024501	70155080	0391	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024501	70155080	0391	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024501	70155081	0430	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024501	70155081	0430	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024501	70155081	0430	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024501	70155081	0430	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74

**Shipment Manifest (300087209)**

BOL #:	06757163000872091	Customer:	<b>DLSWHS</b>	Ship To:	0024
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	177/246	Total Cube:	400.65	Total Weight(LB):	1869.74
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mabelvale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033404	70154726	0004	DL50-1119	022164323320 9174512 Mahogany Rose	62	2	31	7.04	218.24	0.79	24.49
3027033404	70154727	0384	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154728	0385	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154729	0402	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154730	0403	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154731	0405	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154732	0406	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3027033404	70154733	0407	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154734	0408	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154735	0409	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154736	0411	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154737	0412	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154738	0413	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154739	0415	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154740	0419	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154741	0421	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154742	0422	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154743	0425	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087209)**

BOL #:	06757163000872091	Customer:	<b>DLSWHS</b>	Ship To:	0024
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	177/246	Total Cube:	400.65	Total Weight(LB):	1869.74
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mablevale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033404	70154744	0426	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154745	0427	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154746	0432	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154747	0433	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154748	0435	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154749	0436	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154750	0437	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154751	0453	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154752	0460	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154753	0758	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	7C154754	0759	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154755	0760	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154756	0761	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154757	0762	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154758	0765	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154759	0766	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154760	0767	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79
3027033404	70154761	0768	DL50-1119	022164323320 9174512 Mahogany Rose	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300087209)**

BOL #:	06757163000872091	Customer:	<b>DLSWHS</b>	Ship To:	0024
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	177/246	Total Cube:	400.65	Total Weight(LB):	1869.74
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mablevale, AR 72103		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3027033404	70154762	0792	DL50-1119	022164323320 9174512 Mahogany Rose	4	2	2	7.04	14.08	0.79	1.58
3053024504	70155065	0405	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155065	0405	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155065	0405	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155065	0405	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155066	0406	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155066	0406	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155066	0406	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155066	0406	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155067	0407	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155067	0407	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155067	0407	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155067	0407	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155068	0408	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155068	0408	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155068	0408	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08

**Shipment Manifest (300087209)**

BOL #:	06757163000872091	Customer:	<b>DLSWHS</b>	Ship To:	0024
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	177/246	Total Cube:	400.65	Total Weight(LB):	1869.74
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mablevale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024504	70155068	0408	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155069	0411	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024504	70155069	0411	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024504	70155069	0411	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155069	0411	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155070	0412	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155070	0412	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155070	0412	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155070	0412	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155071	0419	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155071	0419	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155071	0419	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155071	0419	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155072	0421	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155072	0421	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155072	0421	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08

**Shipment Manifest (300087209)**

BOL #:	06757163000872091	Customer:	<b>DLSWHS</b>	Ship To:	0024
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	177/246	Total Cube:	400.65	Total Weight(LB):	1869.74
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mablevale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024504	70155072	0421	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155073	0760	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024504	70155073	0760	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024504	70155073	0760	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024504	70155073	0760	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024504	70155074	0766	NN10-0048	022164353204 9961636 F/Q Naru	2	1	2	11.76	23.52	3.04	6.08
3053024504	70155074	0766	NN10-0049	022164353211 9961637 K/CK Naru	2	1	2	13.72	27.44	3.37	6.74
3053024504	70155074	0766	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3053024504	70155074	0766	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3053024504	70155075	0768	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024504	70155075	0768	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024504	70155075	0768	NN10-0050	022164353228 9961638 F/Q Springtime Garden	3	1	3	11.85	35.55	3.04	9.12
3053024504	70155075	0768	NN10-0051	022164353235 9961653 K/CK Springtime Garden	3	1	3	13.94	41.82	3.37	10.11
3053024504	70155076	0792	NN10-0048	022164353204 9961636 F/Q Naru	3	1	3	11.76	35.28	3.04	9.12
3053024504	70155076	0792	NN10-0049	022164353211 9961637 K/CK Naru	3	1	3	13.72	41.16	3.37	10.11
3053024504	70155076	0792	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08

**Shipment Manifest (300087209)**

BOL #:	06757163000872091	Customer:	DLSWHS	Ship To:	0024
Carrier:	Load Smart Inc	Ship Date:	04/12/2024	Load Number:	DIL1824239
Trailer Number:	SIDD7055	Pro Number:	Dil1824239	Seal Number:	8096889
Total Cartons/Units:	177/246	Total Cube:	400.65	Total Weight(LB):	1869.74
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mablevale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3053024504	70155076	0792	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74