

Date: 3/22/2024 12:43:03 PM

BILL OF LADING

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

SHIP TO
 Name: Dillard's Mablevale D.C. Location #: 0024
 Address: 11701 Otter Creek South
 City/State/Zip: Mablevale, AR 72103
 CID#: DIL1820582 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS: Load #: DIL1820582
 DIL1820582

Bill of Lading Number: 06757168001130294

 (402)06757168001130294

CARRIER NAME: Knight Transportation
 Trailer number: 81767
 Seal number(s): 5628063
SCAC: KNIG
 Pro Number: 0

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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3037941304	305	2010.66	Y	N	
Grand Total	305	2010.66			

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
3	Pallet			150.00		Pallet		
		305	ctns	2010.66		Comforters, Bedspreads	49017	200
3		305		2160.66		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: 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
 By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and receipts/labels.
 Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 70145075 Order Date: 03/18/2024 Customer: DILLARD'S MABLEVALE D.C. Customer PO No.: 3037941304

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	SHIP TO: DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABELVALE, AR 72103 US	Shipping Date: 03/22/2024 Shipment No.: 800113029
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9518057	DL11-1135	022164331929	STD Benton	EA	2	4	2	4	2
9518076	DL11-1136	022164331936	K Benton	EA	2	4	2	4	2
9518091	DL11-1137	022164331943	Benton	EA	2	4	2	4	2
9517949	DL13-1133	022164331905	F/Q Benton	EA	2	2	1	2	1
9517967	DL13-1134	022164331912	K Benton	EA	2	4	2	4	2

Total Weight:	64.73
Total Quantity Ordered:	18
Total Cartons Ordered:	9
Total Quantity Shipped:	18
Total Cartons Shipped:	9