

Date: 6/14/2024 11:00:00 AM

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: 06757168001198102

 (402)06757168001198102

SHIP TO
 Name: **Dillard's Ft Worth D.C.** Location #: **0027**
 Address: **4501 N. Beach Street**
 City/State/Zip: **Fort Worth, TX 76137**
 CID#: d11838659 FOB:

CARRIER NAME: SAJA
 Trailer number: 536884
 Seal number(s): _____

SCAC: SAJA

 10795805510 0


Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading, SAJA's tariffs and current NMFC 90. See the USDG tariffs at www.usdo.com

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

SPECIAL INSTRUCTIONS: Load #: d11838659
 d11838659

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
3099990305	32	216.15	Y	N	
3099990405	10	29.92	Y	N	
Grand Total	42	246.07			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation and security same. See Section 2(b) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	6.20		Pillows, Cushions	149269	250
		41	ctns	239.87		Comforters, Bedspreads	49017	200
1		42		296.07		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.

 6/14/24

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

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

 SAJA 6-14-24
 I-SWP

Routing Sheet (R202406130310185)



PAGE 1 OF 4

Routing No.:	R202406130310185	Customer:	DLSWHS	Location:	SD3
Ship To:	0027	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/22/2024
Total Cube:	41.48	Adjusted Percent(%):	5.00	Adjusted Cube:	43.55
Total Ctns/Units:	42/72	Total Weight:	246.07	Actual Ship Date:	06/10/2024
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240612200540	Lane:		Customer PO No.:	3099990305...
Instruction:	0027/SEE MTX FOR LEGAL NOTICE...				



PACKING LIST

PAGE 1 OF 1

Order No.: 70786531 Order Date: 06/11/2024 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3099990305

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered
9646361	DL11-1144	022164336337	Denim	EA	2	2	1



Load ID: DIL1836659 Must be included on BOL
Routing Instructions SHP1764790

Origin	Destination	Bill To
E & E CO LTD (DBA JLA HOME) c/o OA LOGISTICS - SV3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA USA 31407-9286 Contact: Olivia Germany Phone: 9128752828 Fax: Email: sv3.ship@jlahome.com	SALISBURY CONSOLIDATED 1315 PEACH ORCHARD RD SALISBURY, NC USA 28146 Contact: TRAFFIC MANAGER Phone: 704-630-4777 Fax: Email:	Dillard's Call us if you have questions MABELVALE, AR USA 72103 Contact: Dillard's Phone: 501 455 6620 Fax: 501 210 9552 Email: tms.routing@dillards.com Payment Terms: Collect

Carrier Contact	Carrier	Requested Pickup Date and Time
Contact: Phone: Email:	SAIA Motor Freight (SAIA) Please call carrier to schedule pickup	06/17/2024 08:00

Item ID	Cartons	Class	Weight	Cube
Clothing 1	42	100	297 lb	44

Services

References
Load ID: DIL1836659 Shipment Number: SHP1764790 PO Number(s): 3099990305

Truckload Linear Feet 0.69

Special Instructions

Stop Number	Load Sequence	Pickup Date	Shipper	Location	Shipment Number	Consignee (To)
1		06/17/2024 08:00 - 06/17/2024 08:00	E & E CO LTD (DBA JLA HOME) c/o OA LOGISTICS - SV3	PORT WENTWORTH, GA	SHP1764790	DILLARDS - DC # 0027
1		06/17/2024 08:00 - 06/17/2024 08:00	E & E CO LTD (DBA JLA HOME) c/o OA LOGISTICS - SV3	PORT WENTWORTH, GA	SHP1764793	DILLARDS - DC # 0024