

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

# 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:

Bill of Lading Number: 06757168001198102



CARRIER NAME: SAIA  
Trailer number: 536884  
Seal number(s): \_\_\_\_\_

### SHIP TO

Name: Dillard's Ft Worth D.C. Location #: 0027  
Address: 4501 N. Beach Street  
City/State/Zip: Fort Worth, TX 76137  
CID#: dil1836659 FOB:

SCAC: SAIA



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See Rule 170-D tariffs at www.saia.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: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: dil1836659

dil1836659

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
3099990305	32	216.15	Y	N	
3099990405	10	29.92	Y	N	
<b>Grand Total</b>	<b>42</b>	<b>246.07</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(s) 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		<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.

*[Signature]* 6/14/24

### Trailer Loaded: Freight Counted:

- By Shipper
- By Driver
- 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.

*[Signature]* SAIA 6/14/24  
I-SWP

**Routing Sheet (R202406130310185)**



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 Precent(%):	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\*\*\***

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

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<p><b>SHIP FROM:</b>                  E &amp; E COMPANY LTD                  311 INTERNATIONAL TRADE                  PKWY                  PORT WENTWORTH, GA 31407</p>	<p><b>BILL TO:</b>                  DILLARD'S INC. 111 WHS                  P.O. BOX 8037                  ATTN: INVOICE OFFICE                  LITTLE ROCK, AR 72203                  US</p>	<p><b>SHIP TO:</b>                  DILLARD'S FT WORTH D.C.                  4501 N. BEACH STREET                  FORT WORTH, TX 76137                  US</p>
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered
9646361	DL11-1144	022164336337	Denim	EA	2	2	1