

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



**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:

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

SCAC: SAIA



Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 99. See Sale 176-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:  3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached

(check box) underlying Bills of Lading

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

SPECIAL INSTRUCTIONS: Load #: dil1836659

dil1836659

### 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 204 of NMFC Item 390.</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 this rate is dependent on value, shippers are required to advise 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.

*Signature* 6/14/24

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

Invoice Details

Invoice Number	Invoice Date	Store Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
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Logs

Cartons

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
2225	INBOUND TRANSPORTATION	0031	0773	352			107958055201		1	\$137.33	\$137.33
2225	INBOUND TRANSPORTATION	0031	0773	352			107958055100		1	\$358.82	\$358.82

7/11/2024, 6:01 PM

Accounts Payable

<https://ebiz.dillards.com/AccountsPayable/search/chargeback?vendor...>

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 THE SHIPPER DID NOT ENTER THE CORRECT INFORMATION INTO TMS OR DID NOT FOLLOW THE ROUTING INSTRUCTIONS. CHARGE BACK IS 100% OF FREIGHT COSTS \$ 496.15 .  
 DIL1836659 CARRIER SCAC SAJA PRO #107958055100 , 107958055201 SHIP DATE 06/14/2024 REFERENCE PO #3099990305 , 3099990304 COMMENTS: (EXPLAIN WHAT HAPPENED HERE) ROUTING INSTRUCTIONS STATE TO SHIP TO DC 31 SALISBURY BUT WAS SHIPPED TO DC 24 AND DC 27 IN ERROR.



**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	<b>SALISBURY CONSOLIDATED</b> 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

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 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...				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty. In Ship	Cases Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3099990305	70786518	6/11/2024	6/22/2024		0701	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3099990305	70786519	6/11/2024	6/22/2024		0704	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3099990305	70786519	6/11/2024	6/22/2024		0704	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3099990305	70786520	6/11/2024	6/22/2024		0719	DL12-1142	022164336313 K Denim 9646296	200	2	2	1	11.16	11.16	0.87	0.87
3099990305	70786521	6/11/2024	6/22/2024		0721	DL11-1146	022164336351 Denim 9646390	200	2	2	1	4.11	4.11	0.32	0.32
3099990305	70786522	6/11/2024	6/22/2024		0722	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3099990305	70786522	6/11/2024	6/22/2024		0722	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3099990305	70786523	6/11/2024	6/22/2024		0726	DL10-1140	022164336290 K Denim 9646246	200	1	1	1	12.57	12.57	2.93	2.93
3099990305	70786523	6/11/2024	6/22/2024		0726	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3099990305	70786523	6/11/2024	6/22/2024		0726	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3099990305	70786524	6/11/2024	6/22/2024		0733	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3099990305	70786524	6/11/2024	6/22/2024		0733	DL11-1147	022164336368 Denim 9646391	200	2	2	1	5.26	5.26	0.49	0.49
3099990305	70786525	6/11/2024	6/22/2024		0746	DL10-1139	022164336283 F/Q Denim 9646221	200	2	1	2	13.10	26.20	2.43	4.86