

Date: 6/14/2024 10:58:39 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:

SHIP TO
 Name: Dillard's Mablevale D.C. Location #: 0024
 Address: 11701 Otter Creek South
 City/State/Zip: Mablevale, AR 72103
 CID#: dil1836659 FOB:

Bill of Lading Number: 06757168001198058



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



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Bill of Lading. Carrier's tariffs and contract: NMFC 900. See Sale 178-D tariffs at www.saia.com

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS: Load #: dil1836659
 dil1836659

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
3099990304	14	71.68	Y	N	
3099990404	12	37.62	Y	N	
Grand Total	26	109.30			

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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 900.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	18.60		Pillows, Cushions	149269	250
		23	ctns	90.70		Comforters, Bedspreads	49017	200
1		26		159.30		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.
[Signature] 6/14/24

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 made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] SAIA 6-14-24
 T-SWP

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

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 SAIA 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 SHP1764793**

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	26	100	159 lb	20

Services

References
Load ID: DIL1836659 Shipment Number: SHP1764793 PO Number(s): 3099990304

Truckload Linear Feet 0.31

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 (R202406130310184)



Routing No.:	R202406130310184	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	06/10/2024	Cancel After Date/In DC Date:	06/22/2024
Total Cube:	19.00	Adjusted Percent(%):	5.00	Adjusted Cube:	19.95
Total Ctns/Units:	26/50	Total Weight:	109.30	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:	3099990404...
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE...				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3099990304	70786537	6/11/2024	6/22/2024		0385	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3099990304	70786538	6/11/2024	6/22/2024		0406	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3099990304	70786539	6/11/2024	6/22/2024		0408	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3099990304	70786540	6/11/2024	6/22/2024		0427	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3099990304	70786541	6/11/2024	6/22/2024		0432	DL11-1144	022164336337 Denim 9646361	200	2	2	1	1.76	1.76	0.17	0.17
3099990304	70786541	6/11/2024	6/22/2024		0432	DL11-1145	022164336344 Denim 9646362	200	2	2	1	1.76	1.76	0.17	0.17
3099990304	70786542	6/11/2024	6/22/2024		0436	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3099990304	70786543	6/11/2024	6/22/2024		0760	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3099990304	70786543	6/11/2024	6/22/2024		0760	DL11-1147	022164336368 Denim 9646391	200	2	2	1	5.26	5.26	0.49	0.49
3099990304	70786543	6/11/2024	6/22/2024		0760	DL12-1141	022164336306 F/Q Denim 9646280	200	2	2	1	9.84	9.84	0.70	0.70
3099990304	70786544	6/11/2024	6/22/2024		0761	DL10-1139	022164336283 F/Q Denim 9646221	200	1	1	1	13.10	13.10	2.43	2.43
3099990304	70786544	6/11/2024	6/22/2024		0761	DL11-1143	022164336320 Denim 9646303	200	2	2	1	1.49	1.49	0.17	0.17
3099990304	70786544	6/11/2024	6/22/2024		0761	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3099990304	70786545	6/11/2024	6/22/2024		0762	DL30-1149	022164336382 Denim 9646409	250	2	2	1	6.20	6.20	2.68	2.68
3099990404	70786568	6/10/2024	6/22/2024		0384	DL11-1136	022164331936 K Benton 9518076	200	4	2	2	3.30	6.60	0.31	0.62
3099990404	70786569	6/10/2024	6/22/2024		0405	DL11-1136	022164331936 K Benton 9518076	200	2	2	1	3.30	3.30	0.31	0.31