

## Consolidated Bill of Lading Recap

PICKUP DATE: 6/10/24

CARRIER LOAD/PRO#  
DIL1835412/DII1835412

**SHIP FROM**

NAME: E & E COMPANY LTD  
ADDRESS: 221 Hanson Way  
CITY/ST/ZIP: Woodland, CA 95776

Dillard's Load ID (REQUIRED):  
**DIL** \_\_\_\_\_  
Master Bill of Lading# (OPTIONAL); If BOL# Not Listed  
Then Use Load ID:  
**BOL#:** 06757163000895984

**CONSOLIDATION SHIP TO**

NAME: PERFORMANCE TEAM LLC  
ADDRESS: 12816 SHOEMAKER AVE  
CITY/ST/ZIP: SANTA FE SPRINGS, CA 90670

Carrier Name: US Xpress  
Carrier SCAC: USXI  
Carrier Trailer: 96329  
Seal Number: 44369829

**The individual bills of ladings must be attached to this manifest and presented to driver at time of pickup.**

Destination	BOL Number(s)	Dillard's Shipment ID#	Cartons	Weight
Salisbury, NC, DC#0021	06757163000895021	300089502	233	1291.84
Valdosta, GA, DC#0022	06757163000895038	300089503	194	1068.10
Olathe, KS, DC#0023	06757163000895045	300089504	132	718.74
Mabelvale, AR, DC#0024	06757163000895052	300089505	166	907.28
Fort Worth, TX, DC#0027	06757163000895069	300089506	306	1704.12
Gilbert, AZ, DC#0029	06757163000895076	300089507	153	830.28
<b>TOTALS</b>			<u>1184</u>	<u>6520.36</u>

Please Note: This Recap is for reference only as driver MUST sign ALL attached bills of lading

Date: 6/10/2024 9:12:44 AM

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000895038



**SHIP TO**

Name: Dillard's Valdosta D.C. Location #: 0022  
 Address: 800 Gil Harbin Industrial Blvd  
 City/State/Zip: Valdosta, GA 31601  
 CID#: DIL1835412 FOB:

CARRIER NAME: US Xpress  
 Trailer number: 96329  
 Seal number(s): 44369829  
 SCAC: USXI  
 Pro Number: Dil1835412

**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 #: DIL1835412  
 DIL1835412

Master Bill of Lading: with attached  
 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
3027033602	71	499.84	Y	N	
3040876902	123	568.26	Y	N	
<b>Grand Total</b>	194	1068.10			

**CARRIER INFORMATION**

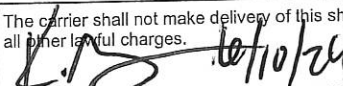
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		123	ctns	568.26		Shower curtain	49385	77.5
		71	ctns	499.84		Throws, Blankets	49260	175
2		194		1168.10		<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.  
 6/10/24  
 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.

 6/10/24

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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 6/10/2024 9:12:46 AM

# BILL OF LADING

Page 1

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000895076



(402)06757163000895076

### SHIP TO

Name: Dillard's Gilbert D.C. Location #: 0029  
 Address: 396 N. William Dillard Drive  
 City/State/Zip: Gilbert, AZ 85233  
 CID#: DIL1835412 FOB:

CARRIER NAME: US Xpress  
 Trailer number: 96329  
 Seal number(s): 44369829  
 SCAC: USXI  
 Pro Number: DIL1835412

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: DIL1835412

DIL1835412

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached  
 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
3027033606	51	359.04	Y	N	
3040876906	102	471.24	Y	N	
<b>Grand Total</b>	<b>153</b>	<b>830.28</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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		102	ctns	471.24		Shower curtain	49385	77.5
		51	ctns	359.04		Throws, Blankets	49260	175
1		153		880.28		<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.

*[Signature]* 6/10/24  
 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]* 6/10/24

### 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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 6/10/2024 9:12:46 AM

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000895045



(402)06757163000895045

**SHIP TO**

Name: Dillard's Olathe D.C. Location #: 0023  
 Address: 700 E. 151st Street  
 City/State/Zip: Olathe, KS 66062  
 CID#: DIL1835412 FOB:

**CARRIER NAME:** US Xpress  
 Trailer number: 96329  
 Seal number(s): 44369829  
**SCAC:** USXI  
 Pro Number: Dil1835412

**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 #: DIL1835412

DIL1835412

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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
3040876903	87	401.94	Y	N		
3027033603	45	316.80	Y	N		
<b>Grand Total</b>	<b>132</b>	<b>718.74</b>				

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360			
1	Pallet			50.00		Pallet			
		87	ctns	401.94		Shower curtain		49385	77.5
		45	ctns	316.80		Throws, Blankets		49260	175
1		132		768.74		<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.

*[Signature]* 6/10/24 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]* 6/10/24

**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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 6/10/2024 9:12:48 AM

# BILL OF LADING

Page 1

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000895052



(402)06757163000895052

**SHIP TO**

Name: Dillard's Mablevale D.C. Location #: 0024  
 Address: 11701 Otter Creek South  
 City/State/Zip: Mabelvale, AR 72103  
 CID#: DIL1835412 FOB:

CARRIER NAME: US Xpress

Trailer number: 96329

Seal number(s): 44369829

SCAC: USXI

Pro Number: Dil1835412

**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

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

SPECIAL INSTRUCTIONS: Load #: DIL1835412

DIL1835412

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3027033604	58	408.32	Y	N	
3040876904	108	498.96	Y	N	
<b>Grand Total</b>	166	907.28			

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		108	ctns	498.96		Shower curtain	49385	77.5
		58	ctns	408.32		Throws,Blankets	49260	175
2		166		1007.28		<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).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]* 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]* 6/10/24

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000895021



**SHIP TO**

Name: Dillard's Salisbury D.C. Location #: 0021  
 Address: 1315 Peach Orchard Road  
 City/State/Zip: Salisbury, NC 28146  
 CID#: DIL1835412 FOB:

CARRIER NAME: US Xpress  
 Trailer number: 96329  
 Seal number(s): 44369829  
 SCAC: USXI  
 Pro Number: DIL1835412

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS: Load #: DIL1835412  
 DIL1835412

Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached  
 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
3027033601	89	626.56	Y	N	
3040876901	144	665.28	Y	N	
<b>Grand Total</b>	<b>233</b>	<b>1291.84</b>			

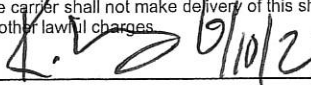
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		89	ctns	626.56		Throws,Blankets	49260	175
		144	ctns	665.28		Shower curtain	49385	77.5
2		233		1391.84		<b>Grand Total</b>		

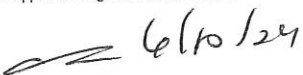
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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).

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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.

Date: 6/10/2024 9:12:45 AM

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_

FOB:

**SHIP TO**

Name: Dillard's Ft Worth D.C. Location #: 0027  
 Address: 4501 N. Beach Street  
 City/State/Zip: Fort Worth, TX 76137  
 CID#: DIL1835412

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: DIL1835412  
 DIL1835412

Bill of Lading Number: 06757163000895069



(402)06757163000895069

CARRIER NAME: US Xpress  
 Trailer number: 96329  
 Seal number(s): 44369829  
 SCAC: USXI  
 Pro Number: Dil1835412

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached  
 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
3027033605	120	844.80	Y	N	
3040876905	186	859.32	Y	N	
<b>Grand Total</b>	306	1704.12			

**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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		186	ctns	859.32		Shower curtain	49385	77.5
		120	ctns	844.80		Throws, Blankets	49260	175
3		306		1854.12		<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).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*  
 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]* 6/10/24

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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

**Shipment Manifest (300089504)**

BOL #:	06757163000895045	Customer:	DLSWHS	Ship To:	0023
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	132/264	Total Cube:	69.48	Total Weight(LB):	718.74
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Olathe D.C. 700 E. 151St Street Olathe, KS 66062		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033603	70144179	0003	DL50-1126	022164323399 9174576 Grey Ombre	32	2	16	7.04	112.64	0.79	12.64
3027033603	70144180	0301	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144181	0305	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144182	0306	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144183	0310	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144184	0312	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144185	0314	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144187	0322	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144188	0323	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144189	0324	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144190	0330	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144191	0335	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144192	0336	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144193	0340	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144194	0341	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144195	0343	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144196	0344	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144197	0346	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

Shipment Manifest (300089504)

BOL #: 06757163000895045 Customer: DLSWHS Ship To: 0023  
 Carrier: US Xpress Ship Date: 06/10/2024 Load Number: DIL1835412  
 Trailer Number: 96329 Pro Number: Dil1835412 Seal Number: 44369829  
 Total Cartons/Units: 132/264 Total Cube: 69.48 Total Weight(LB): 718.74  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Olathe D.C.  
 221 Hanson Way 700 E. 151St Street  
 Woodland, CA 95776 Olathe, KS 66062

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3027033603	70144198	0348	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144199	0394	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144200	0937	DL50-1126	022164323399 9174576 Grey Ombre	4	2	2	7.04	14.08	0.79	1.58
3027033603	70144201	0939	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144202	0981	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144203	0982	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144204	0984	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144206	0987	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144207	0992	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144208	0994	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033603	70144209	0999	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3040876903	70195141	0301	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195142	0305	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195143	0306	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195144	0310	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195145	0312	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195146	0314	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195147	0322	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

Shipment Manifest (300089504)

BOL #: 06757163000895045 Customer: DLSWHS Ship To: 0023  
 Carrier: US Xpress Ship Date: 06/10/2024 Load Number: DIL1835412  
 Trailer Number: 96329 Pro Number: Dil1835412 Seal Number: 44369829  
 Total Cartons/Units: 132/264 Total Cube: 69.48 Total Weight(LB): 718.74  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Olathe D.C.  
 221 Hanson Way 700 E. 151St Street  
 Woodland, CA 95776 Olathe, KS 66062

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876903	70195148	0323	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195149	0324	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195150	0330	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195151	0335	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195152	0336	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195153	0340	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195154	0341	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195155	0343	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195156	0344	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195157	0346	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195158	0348	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195159	0394	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195160	0937	DL70-1151	022164347845 9665536 Athena	12	2	6	4.62	27.72	0.39	2.34
3040876903	70195161	0939	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195162	0981	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195163	0982	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195164	0984	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195165	0987	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

### Shipment Manifest (300089504)

BOL #: 06757163000895045	Customer: DLSWHS	Ship To: 0023
Carrier: US Xpress	Ship Date: 06/10/2024	Load Number: DIL1835412
Trailer Number: 96329	Pro Number: Dil1835412	Seal Number: 44369829
Total Cartons/Units: 132/264	Total Cube: 69.48	Total Weight(LB): 718.74
Ship From: E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To: Dillard's Olathe D.C. 700 E. 151st Street Olathe, KS 66062	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876903	70195166	0992	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195167	0994	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876903	70195168	0999	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

Shipment Manifest (300089506)

BOL #: 06757163000895069 Customer: DLSWHS Ship To: 0027  
 Carrier: US Xpress Ship Date: 06/10/2024 Load Number: DIL1835412  
 Trailer Number: 96329 Pro Number: DIL1835412 Seal Number: 44369829  
 Total Cartons/Units: 306/612 Total Cube: 167.34 Total Weight(LB): 1704.12  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Ft Worth D.C.  
 221 Hanson Way 4501 N. Beach Street  
 Woodland, CA 95776 Fort Worth, TX 76137

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3027033605	70154763	0006	DL50-1126	022164323399 9174576 Grey Ombre	36	2	18	7.04	126.72	0.79	14.22
3027033605	70154764	0007	DL50-1126	022164323399 9174576 Grey Ombre	100	2	50	7.04	352.00	0.79	39.50
3027033605	70154765	0701	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154766	0704	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154767	0708	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154768	0709	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154769	0712	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154770	0713	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154771	0714	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154772	0715	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154773	0716	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154774	0717	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154775	0718	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154776	0719	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154777	0720	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154778	0721	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154779	0722	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154780	0723	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300089506)**

BOL #:	06757163000895069	Customer:	DLSWHS	Ship To:	0027
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	306/612	Total Cube:	167.34	Total Weight(LB):	1704.12
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Ft Worth D.C. 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033605	70154781	0726	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154782	0727	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154783	0729	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154784	0730	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154785	0731	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154786	0732	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154787	0733	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154788	0734	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154789	0735	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154790	0736	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154791	0737	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154792	0738	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154793	0740	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154794	0743	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154795	0744	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154796	0745	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154797	0746	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154798	0747	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

Shipment Manifest (300089506)

BOL #: 06757163000895069 Customer: DLSWHS Ship To: 0027  
 Carrier: US Xpress Ship Date: 06/10/2024 Load Number: DIL1835412  
 Trailer Number: 96329 Pro Number: Dil1835412 Seal Number: 44369829  
 Total Cartons/Units: 306/612 Total Cube: 167.34 Total Weight(LB): 1704.12  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Ft Worth D.C.  
 221 Hanson Way 4501 N. Beach Street  
 Woodland, CA 95776 Fort Worth, TX 76137

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3027033605	70154799	0748	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154800	0749	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154801	0770	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154802	0771	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154803	0774	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154804	0775	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154805	0777	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154806	0778	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154807	0779	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154808	0780	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154809	0783	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154810	0784	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154811	0786	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154812	0787	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154813	0795	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154814	0796	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154815	0797	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033605	70154816	0798	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300089506)**

BOL #:	06757163000895069	Customer:	DLSWHS	Ship To:	0027
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	306/612	Total Cube:	167.34	Total Weight(LB):	1704.12
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Ft Worth D.C. 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876905	70155082	0006	DL70-1151	022164347845 9665536 Athena	60	2	30	4.62	138.60	0.39	11.70
3040876905	70155083	0701	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155084	0704	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155085	0708	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155086	0709	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155087	0712	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155088	0713	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155089	0714	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155090	0715	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155091	0716	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155092	0717	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155093	0718	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155094	0719	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155095	0720	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155096	0721	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155097	0722	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155098	0723	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155099	0726	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

**Shipment Manifest (300089506)**

BOL #:	06757163000895069	Customer:	DLSWHS	Ship To:	0027
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	306/612	Total Cube:	167.34	Total Weight(LB):	1704.12
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776		Ship To:	Dillard's Ft Worth D.C. 4501 N. Beach Street Fort Worth, TX 76137	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876905	70155100	0727	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155101	0729	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155102	0730	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155103	0731	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155104	0732	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155105	0733	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155106	0734	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155107	0735	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155108	0736	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155109	0737	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155110	0738	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155111	0740	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155112	0743	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155113	0744	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155114	0745	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155115	0746	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155116	0747	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155117	0748	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

### Shipment Manifest (300089506)

BOL #: 06757163000895069	Customer: DLSWHS	Ship To: 0027
Carrier: US Xpress	Ship Date: 06/10/2024	Load Number: DIL1835412
Trailer Number: 96329	Pro Number: Dil1835412	Seal Number: 44369829
Total Cartons/Units: 306/612	Total Cube: 167.34	Total Weight(LB): 1704.12
Ship From: E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To: Dillard's Ft Worth D.C. 4501 N. Beach Street Fort Worth, TX 76137	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876905	70155118	0749	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155119	0770	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155120	0771	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155121	0774	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155122	0775	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155123	0777	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155124	0778	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155125	0779	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155126	0780	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155127	0783	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155128	0784	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155129	0786	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155130	0787	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155131	0795	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155132	0796	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155133	0797	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876905	70155134	0798	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

Shipment Manifest (300089502)

BOL #:	06757163000895021	Customer:	DLSWHS	Ship To:	0021
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	233/466	Total Cube:	126.47	Total Weight(LB):	1291.84
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Salisbury D.C. 1315 Peach Orchard Road Salisbury, NC 28146		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3027033601	70155271	0001	DL50-1126	022164323399 9174576 Grey Ombre	82	2	41	7.04	288.64	0.79	32.39
3027033601	70155272	0140	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155273	0143	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155274	0144	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155275	0146	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155276	0148	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155277	0150	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155278	0151	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155279	0153	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155280	0156	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155281	0161	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155282	0162	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155283	0163	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155284	0164	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155285	0166	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155286	0167	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155287	0168	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155288	0171	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

**Shipment Manifest (300089502)**

BOL #:	06757163000895021	Customer:	DLSWHS	Ship To:	0021
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	233/466	Total Cube:	126.47	Total Weight(LB):	1291.84
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Salisbury D.C. 1315 Peach Orchard Road Salisbury, NC 28146		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033601	70155289	0172	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155290	0174	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155291	0176	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155292	0179	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155293	0260	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155294	0261	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155295	0262	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155296	0263	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155297	0264	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155298	0265	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155299	0266	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155300	0267	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155301	0353	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155302	0355	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155303	0359	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155304	0362	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155305	0364	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155306	0365	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

### Shipment Manifest (300089502)

BOL #: 06757163000895021	Customer: DLSWHS	Ship To: 0021
Carrier: US Xpress	Ship Date: 06/10/2024	Load Number: DIL1835412
Trailer Number: 96329	Pro Number: Dil1835412	Seal Number: 44369829
Total Cartons/Units: 233/466	Total Cube: 126.47	Total Weight(LB): 1291.84
Ship From: E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To: Dillard's Salisbury D.C. 1315 Peach Orchard Road Salisbury, NC 28146	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033601	70155307	0367	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155308	0371	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155309	0373	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155310	0376	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155311	0378	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155312	0391	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155313	0395	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155314	0396	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155315	0416	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155316	0417	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155317	0418	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155318	0428	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033601	70155319	0430	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3040876901	70155223	0140	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155224	0143	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155225	0144	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155226	0146	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155227	0148	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

### Shipment Manifest (300089502)

BOL #: 06757163000895021	Customer: DLSWHS	Ship To: 0021
Carrier: US Xpress	Ship Date: 06/10/2024	Load Number: DIL1835412
Trailer Number: 96329	Pro Number: Dil1835412	Seal Number: 44369829
Total Cartons/Units: 233/466	Total Cube: 126.47	Total Weight(LB): 1291.84
Ship From: E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To: Dillard's Salisbury D.C. 1315 Peach Orchard Road Salisbury, NC 28146	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876901	70155228	0150	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155229	0151	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155230	0153	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155231	0156	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155232	0161	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155233	0162	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155234	0163	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155235	0164	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155236	0166	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155237	0167	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155238	0168	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155239	0171	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155240	0172	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155241	0174	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155242	0176	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155243	0179	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155244	0260	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155245	0261	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

**Shipment Manifest (300089502)**

BOL #:	06757163000895021	Customer:	DLSWHS	Ship To:	0021
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	233/466	Total Cube:	126.47	Total Weight(LB):	1291.84
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Salisbury D.C.</b> 1315 Peach Orchard Road Salisbury, NC 28146		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876901	70155246	0262	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155247	0263	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155248	0264	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155249	0265	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155250	0266	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155251	0267	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155252	0353	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155253	0355	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155254	0359	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155255	0362	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155256	0364	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155257	0365	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155258	0367	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155259	0371	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155260	0373	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155261	0376	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155262	0378	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155263	0391	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

**Shipment Manifest (300089502)**

BOL #:	06757163000895021	Customer:	DLSWHS	Ship To:	0021
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	233/466	Total Cube:	126.47	Total Weight(LB):	1291.84
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Salisbury D.C. 1315 Peach Orchard Road Salisbury, NC 28146		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3040876901	70155264	0395	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155265	0396	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155266	0416	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155267	0417	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155268	0418	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155269	0428	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876901	70155270	0430	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

**Shipment Manifest (300089505)**

BOL #:	06757163000895052	Customer:	DLSWHS	Ship To:	0024
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	166/332	Total Cube:	87.94	Total Weight(LB):	907.28
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard"s Mablevale D.C. 11701 Otter Creek South Mabelvale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3027033604	70154670	0426	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154671	0427	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154672	0432	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154673	0433	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154674	0435	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154675	0436	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154676	0437	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154677	0453	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154678	0460	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154679	0758	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154680	0759	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154681	0760	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154682	0761	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154683	0762	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154684	0765	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154685	0766	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154686	0767	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154687	0768	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79

Shipment Manifest (300089505)

BOL #: 06757163000895052 Customer: DLSWHS Ship To: 0024  
 Carrier: US Xpress Ship Date: 06/10/2024 Load Number: DIL1835412  
 Trailer Number: 96329 Pro Number: Dil1835412 Seal Number: 44369829  
 Total Cartons/Units: 166/332 Total Cube: 87.94 Total Weight(LB): 907.28  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Mablevale D.C.  
 221 Hanson Way 11701 Otter Creek South  
 Woodland, CA 95776 Mabelvale, AR 72103

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3027033604	70154688	0792	DL50-1126	022164323399 9174576 Grey Ombre	4	2	2	7.04	14.08	0.79	1.58
3040876904	70154616	0384	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154617	0385	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154618	0402	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154619	0403	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154620	0405	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154621	0406	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154622	0407	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154623	0408	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154624	0409	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154625	0411	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154626	0412	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154627	0413	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154628	0415	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154629	0419	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154630	0421	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154631	0422	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154632	0425	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

Shipment Manifest (300089505)

BOL #:	06757163000895052	Customer:	DLSWHS	Ship To:	0024
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	166/332	Total Cube:	87.94	Total Weight(LB):	907.28
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Mablevale D.C. 11701 Otter Creek South Mabelvale, AR 72103		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3040876904	70154633	0426	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154634	0427	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154635	0432	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154636	0433	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154637	0435	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154638	0436	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154639	0437	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154640	0453	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154641	0460	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154642	0758	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154643	0759	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154644	0760	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154645	0761	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154646	0762	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154647	0765	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154648	0766	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154649	0767	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17
3040876904	70154650	0768	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

Shipment Manifest (300089505)

BOL #:	06757163000895052	Customer:	DLSWHS	Ship To:	0024
Carrier:	US Xpress	Ship Date:	06/10/2024	Load Number:	DIL1835412
Trailer Number:	96329	Pro Number:	Dil1835412	Seal Number:	44369829
Total Cartons/Units:	166/332	Total Cube:	87.94	Total Weight(LB):	907.28
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776		Ship To:	Dillard's Mablevale D.C. 11701 Otter Creek South Mablevale, AR 72103	

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3040876904	70154651	0792	DL70-1151	022164347845 9665536 Athena	6	2	3	4.62	13.86	0.39	1.17

Shipment Manifest (300089505)

BOL #: 06757163000895052 Customer: DLSWHS Ship To: 0024  
 Carrier: US Xpress Ship Date: 06/10/2024 Load Number: DIL1835412  
 Trailer Number: 96329 Pro Number: Dil1835412 Seal Number: 44369829  
 Total Cartons/Units: 166/332 Total Cube: 87.94 Total Weight(LB): 907.28  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Mablevale D.C.  
 221 Hanson Way 11701 Otter Creek South  
 Woodland, CA 95776 Mabelvale, AR 72103

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3027033604	70154652	0004	DL50-1126	022164323399 9174576 Grey Ombre	42	2	21	7.04	147.84	0.79	16.59
3027033604	70154653	0384	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154654	0385	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154655	0402	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154656	0403	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154657	0405	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154658	0406	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154659	0407	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154660	0408	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154661	0409	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154662	0411	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154663	0412	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154664	0413	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154665	0415	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154666	0419	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154667	0421	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154668	0422	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79
3027033604	70154669	0425	DL50-1126	022164323399 9174576 Grey Ombre	2	2	1	7.04	7.04	0.79	0.79