

Date: 6/7/2024 8:24:18 AM

# BILL OF LADING

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SHIP FROM	
Name: E & E COMPANY LTD	
Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	
SID#: _____	FOB: <input type="checkbox"/>

Bill of Lading Number: 06757163000890828



(402)06757163000890828

SHIP TO	
Name: Dillard's Ft Worth D.C.	Location #: 0027
Address: 4501 N. Beach Street	
City/State/Zip: Fort Worth, TX 76137	
CID#: 3097505305	FOB: <input type="checkbox"/>

CARRIER NAME: FedEx
Trailer number: _____
Seal number(s): _____

SCAC: FDEG
Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: _____	
Address: _____	
City/State/Zip: _____	

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

Prepaid: _____	Collect: <input checked="" type="checkbox"/>	3rd Party: _____
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<input type="checkbox"/>	Master Bill of Lading: with attached
(check box)	underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load #: 3097505305
3097505305

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
3097505305	4	47.22	Y	N	
<b>Grand Total</b>	4	47.22			

### 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		
		4	ctns	47.22		Comforters, Bedspreads	49017	200
1		4		97.22		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
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

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>
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<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
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**Shipment Manifest (300089082)**

BOL #: 06757163000890828 Customer: DLSWHS  
 Carrier: FedEx Ship Date: 06/07/2024  
 Trailer Number: Load Number: 3097505305  
 Pro Number: Seal Number:  
 Door No: 208 Total Ctns/Units: 4/4  
 Total Cube: 12.49 Total Weight(LB): 47.22  
 Ship From: E & E COMPANY LTD- 0077722  
 221 Hanson Way  
 Woodland, CA 95776



06757163000890828

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>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
3097505305	70695111	0740	NN10-0050	022164353228 9961638 F/Q Springtime Garden	1	000067571 670096286 35	11.85	3.04	275290715319
3097505305	70695112	0743	NS10-3706DL	022164353198 9961655 K/CK Brush Stroke	1	000067571 670096286 42	11.67	3.37	275290716598
3097505305	70695113	0779	NN10-0050	022164353228 9961638 F/Q Springtime Garden	1	000067571 670096286 66	11.85	3.04	275290713820
3097505305	70695116	0798	NN10-0050	022164353228 9961638 F/Q Springtime Garden	1	000067571 670096286 73	11.85	3.04	275290715650