

Date: 6/7/2024 8:23:16 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:

SHIP TO

Name: Dillard's Mablevale D.C. Location #: 0024
 Address: 11701 Otter Creek South
 City/State/Zip: Mabelvale, AR 72103
 CID#: 3097505304

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: 3097505304

3097505304

Bill of Lading Number: 06757163000890811



(402)06757163000890811

CARRIER NAME: FedEx

Trailer number:

Seal number(s):

SCAC: FDEG

Pro Number:

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3097505304	3	31.17	Y	N	
Grand Total	3	31.17			

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		
		3	ctns	31.17		Comforters, Bedspreads	49017	200
1		3		81.17		Grand Total		

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).

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.

Shipment Manifest (300089081)

BOL #: 06757163000890811 Customer: **DLSWHS**
 Carrier: FedEx Ship Date: 06/07/2024
 Trailer Number: Load Number: 3097505304
 Pro Number: Seal Number:
 Door No: 208 Total Ctns/Units: 3/3
 Total Cube: 9.45 Total Weight(LB): 31.17



06757163000890811

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&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 Weighth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
3097505304	70695117	0405	NS10-3705DL	022164353181 9961654 F/Q Brush Stroke	1	000067571 670096286 11	9.75	3.04	275290728444
3097505304	70695117	0405	NS10-3706DL	022164353198 9961655 K/CK Brush Stroke	1	000067571 670096286 28	11.67	3.37	275290727780
3097505304	70695123	0768	NS10-3705DL	022164353181 9961654 F/Q Brush Stroke	1	000067571 670096286 59	9.75	3.04	275290728216