

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 Gilbert D.C. Location #: 0029
 Address: 396 N. William Dillard Drive
 City/State/Zip: Gilbert, AZ 85233
 CID#: DIL1835159 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS: Load #: DIL1835159

DIL1835159

869587954-4



Bill of Lading Number: 06757163000893898



CARRIER NAME: FedEx Freight Economy
Trailer number: 232053
Seal number(s): _____
SCAC: FXNL
Pro Number: 869587954X

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 OF	QUANTITY	WEIGHT	UNIT	SHIP	ADDITIONAL SHIPPER INFO
3097505306	17	211.34	Y	N	
Grand Total	17	211.34			

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		
		17	ctns	211.34		Comforters, Bedspreads	49017	200
1		17		261.34		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.
 _____ 6/7/24

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.
 470400 / sfn
 06-07-24 232053

Shipment Manifest (300089389)

BOL #:	06757163000893898	Customer:	DLSWHS	Ship To:	0029
Carrier:	FedEx Freight Economy	Ship Date:	06/07/2024	Load Number:	DIL1835159
Trailer Number:	232053	Pro Number:	869587954X	Seal Number:	
Total Cartons/Units:	17/17	Total Cube:	54.98	Total Weight(LB):	211.34
Ship From:	E & E COMPANY LTD- 0077722 221 Hanson Way Woodland, CA 95776	Ship To:	Dillard's Gilbert D.C. 396 N. William Dillard Drive Gilbert, AZ 85233		

<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>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>
3097505306	70695100	0902	NN10-0050	022164353228 9961638 F/Q Springtime Garden	2	1	2	11.85	23.70	3.04	6.08
3097505306	70695100	0902	NN10-0051	022164353235 9961653 K/CK Springtime Garden	1	1	1	13.94	13.94	3.37	3.37
3097505306	70695100	0902	NS10-3705DL	022164353181 9961654 F/Q Brush Stroke	2	1	2	9.75	19.50	3.04	6.08
3097505306	70695100	0902	NS10-3706DL	022164353198 9961655 K/CK Brush Stroke	3	1	3	11.67	35.01	3.37	10.11
3097505306	70695101	0907	NN10-0051	022164353235 9961653 K/CK Springtime Garden	1	1	1	13.94	13.94	3.37	3.37
3097505306	70695102	0915	NN10-0051	022164353235 9961653 K/CK Springtime Garden	1	1	1	13.94	13.94	3.37	3.37
3097505306	70695103	0924	NN10-0050	022164353228 9961638 F/Q Springtime Garden	1	1	1	11.85	11.85	3.04	3.04
3097505306	70695103	0924	NN10-0051	022164353235 9961653 K/CK Springtime Garden	1	1	1	13.94	13.94	3.37	3.37
3097505306	70695104	0926	NN10-0051	022164353235 9961653 K/CK Springtime Garden	1	1	1	13.94	13.94	3.37	3.37
3097505306	70695105	0934	NN10-0050	022164353228 9961638 F/Q Springtime Garden	1	1	1	11.85	11.85	3.04	3.04
3097505306	70695105	0934	NN10-0051	022164353235 9961653 K/CK Springtime Garden	2	1	2	13.94	27.88	3.37	6.74
3097505306	70695106	0945	NN10-0050	022164353228 9961638 F/Q Springtime Garden	1	1	1	11.85	11.85	3.04	3.04