

Date: 6/4/2024 2:27:26 PM

BILL OF LADING

Page 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001187137



SHIP TO
 Name: Dillard's Ft Worth D.C. Location #: 0027
 Address: 4501 N. Beach Street
 City/State/Zip: Fort Worth, TX 76137
 CID#: DIL1834087 FOB:

CARRIER NAME: SAIA
Trailer number: 291404
Seal number(s):
SCAC: SAIA
Pro Number: 106156025500

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

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

SPECIAL INSTRUCTIONS: Load #: DIL1834087

 DIL1834087

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
3097541305	69	438.12	Y	N	
3097541405	17	105.46	Y	N	
Grand Total	86	543.58			

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 3(j) of NMFC Item 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	24.80		Pillows, Cushions	149269	250
		82	ctns	518.78		Comforters, Bedspreads	49017	200
1		86		593.58		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.
 DC 6/4/24

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 requires placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 _____ 6-4-24

Multiple packing lists, submitted only 1st page.

PACKING LIST

PAGE 1 OF 1

Order No.: 70695191 **Order Date:** 05/28/2024 **Customer:** DILLARD'S FT WORTH D.C. **Customer PO No.:** 3097541305

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
DILLARD'S INC. 111 WHS
P.O. BOX 8037
ATTN: INVOICE OFFICE
LITTLE ROCK, AR 72203
US

SHIP TO:
DILLARD'S FT WORTH D.C.
4501 N. BEACH STREET
FORT WORTH, TX 76137
US

Shipping Date:
06/04/2024

Shipment No.:
800118713

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9646221	DL10-1139	022164336283	F/Q Denim	EA	1	1	1	1	1
9646303	DL11-1143	022164336320	Denim	EA	2	2	1	2	1
9646391	DL11-1147	022164336368	Denim	EA	2	2	1	2	1

Total Weight: 19.85
Total Quantity Ordered: 5
Total Cartons Ordered: 3
Total Quantity Shipped: 5
Total Cartons Shipped: 3