

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Plts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Date	Created By	Created Date
600093362	06757166000933625		Completed	DL5WHS	SD2	0027	1	1	1	1	08/05/2024	3107456302	FedEx	FedEx Ground	Collect		T561935		3107456302	R202407310317392	Yes		Sandy King	Yes	08/05/2024 08:13:33	whitney.ellis@ship8.com	07/31/2024 03:20:54

**Date:** 8/5/2024 10:50:58 AM **BILL OF LADING** **Page** 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757166000933625	
Name: E & E COMPANY LTD		 (402)06757166000933625	
Address: 550 Northport Parkway City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> FedEx	
<b>SHIP TO</b>		Trailer number: T561935	
Name: Dillard's Ft Worth D.C. Location #: 0027		Seal number(s): _____	
Address: 4501 N. Beach Street		<b>SCAC:</b> FDEG	
City/State/Zip: Fort Worth, TX 76137		<b>Pro Number:</b> _____	
CID#: 3107456302 FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name: _____			
Address: _____			
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Load #: 3107456302		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
3107456302		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM	
<b>CUSTOMER/ORDER INFORMATION</b>			
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>
3107456302	1	11.76	Y N
<b>Grand Total</b>		1	11.76
<b>CARRIER INFORMATION</b>			
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>
1	Pallet	50.00	Pallet
	1 ctns	11.76	Comforters, Bedspreads
1	1	61.76	<b>Grand Total</b>
			<b>LTL ONLY</b>
			<b>NMFC #</b> 49017 <b>CLASS</b> 200

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

SHIPPED AUG 0 5 2024



FedEx® Tracking

[Track Another Shipment](#)

[Local Scan Time](#)

[Help](#)

DELIVERED

# Monday

8/12/24 at 2:31 PM

Signed for by: APALKONER

[Obtain proof of delivery](#)

Want updates on this shipment? Enter your email and we will do the rest!

Your email

SUBMIT

[MORE OPTIONS](#)

DELIVERY STATUS

Delivered

[Report missing package](#)

TRACKING ID

277714539072 [✎](#) [☆](#)

FROM

Port Wentworth, GA US

*Label Created*

7/31/24 6:40 AM

WE HAVE YOUR PACKAGE

POOLER, GA

8/7/24 11:58 AM

ON THE WAY

FORT WORTH, TX

8/12/24 2:31 PM

OUT FOR DELIVERY

FORT WORTH, TX

8/12/24 4:45 AM

DELIVERED

Humble, TX US

*Delivered*

8/12/24 at 2:31 PM

Order No.: 71174926 Order Date: 07/29/2024 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3107456302

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	<b>Shipping Date:</b> 08/05/2024  <b>Shipment No.:</b> 600093362
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9961636	NN10-0048	022164353204	F/Q Naru	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>11.76</b>
<b>Total Quantity Ordered:</b>	<b>1</b>
<b>Total Cartons Ordered:</b>	<b>1</b>
<b>Total Quantity Shipped:</b>	<b>1</b>
<b>Total Cartons Shipped:</b>	<b>1</b>