

Date: 8/5/2024 10:50:20 AM

**BILL OF LADING**

Page 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 550 Northport Parkway  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

**SHIP TO**  
 Name: Dillard's Olathe D.C. Location #: 0023  
 Address: 700 E. 151st Street  
 City/State/Zip: Olathe, KS 66062  
 CID#: 3107456301 FOB:

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

SPECIAL INSTRUCTIONS: Load #: 3107456301  
  
 3107456301

Bill of Lading Number: 06757166000933618  
  
 (402)06757166000933618

**CARRIER NAME:** FedEx  
 Trailer number: T561935  
 Seal number(s): \_\_\_\_\_

**SCAC:** FDEG  
**Pro Number:** \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3107456301	1	13.72	Y N	
<b>Grand Total</b>	<b>1</b>	<b>13.72</b>		

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 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	13.72		Comforters, Bedspreads	49017	200
1		1		63.72		<b>Grand Total</b>		

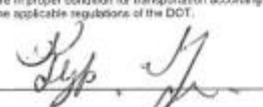
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  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 made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPED AUG 0 5 2024

FedEx® Tracking

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SHOPRUNNER by FedEx

**Ready to shop again?**  
Get exclusive deals at your favorite stores.



SHOP NOW

DELIVERY DETAILS

We'll add a delivery date as soon as we get your package.

DELIVERY STATUS

Label created

TRACKING ID

277714529120

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

Your email

SUBMIT

[MORE OPTIONS](#)



FROM  
Port Wentworth, GA US

Label Created  
7/31/24 6:40 AM

- WE HAVE YOUR PACKAGE
- ON THE WAY
- OUT FOR DELIVERY
- TO  
OLATHE, KS US

[View travel history](#)

Order No.: 71174897    Order Date: 07/29/2024    Customer: DILLARD'S OLATHE D.C.    Customer PO No.: 3107456301

<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 OLATHE D.C. 700 E. 151ST STREET OLATHE, KS 66062 US	<b>Shipping Date:</b> 08/05/2024  <b>Shipment No.:</b> 600093361
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9961637	NN10-0049	022164353211	K/CK Naru	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>13.72</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>