

Date: 9/11/2024 1:16:50 PM

## BILL OF LADING

Page 1

SHIP FROM				SHIP TO				
Name: E & E COMPANY LTD				Name: Dillard's Ft Worth D.C. Location #: 0027				
Address: 550 Northport Parkway				Address: 4501 N. Beach Street				
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Fort Worth, TX 76137				
SID#: _____ FOB: <input type="checkbox"/>				CID#: 3114222802 FOB: <input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: _____								
Address: _____								
City/State/Zip: _____								
SPECIAL INSTRUCTIONS: Load #: 3114222802								
3114222802								
Bill of Lading Number: 06757166000947516								
 (402)06757166000947516								
CARRIER NAME: FedEx								
Trailer number: T951023								
Seal number(s): _____								
SCAC: FDEG								
Pro Number: _____								
Freight Charge Terms: (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								
Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
AM PM		AM PM		AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
3114222802	8	107.34	Y	N				
<b>Grand Total</b>		8	107.34					
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(a) of NMFC Item 340.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	107.34		Comforters, Bedspreads	49017	200
1		8		157.34		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. <input type="checkbox"/> 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 <small>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.</small>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier confirms emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
 SHIPPED SEP 11 2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Customer PO No.	Loc	Item No.	Item Description	Carton No.	Ship To	Case Pack Qty	Tracking No.
3114222802	SD2	NN10-0051	K/CK Springtime Garden	0705317980	0719	1	279306896508
3114222802	SD2	NN10-0051	K/CK Springtime Garden	0705317981	0719	1	279306901809
3114222802	SD2	NN10-0051	K/CK Springtime Garden	0705317982	0727	1	279306901614
3114222802	SD2	NN10-0051	K/CK Springtime Garden	0705317983	0727	1	279306900559
3114222802	SD2	NN10-0051	K/CK Springtime Garden	0705317986	0770	1	279306900033
3114222802	SD2	NN10-0051	K/CK Springtime Garden	0705317987	0770	1	279306900607
3114222802	SD2	NN10-0050	F/Q Springtime Garden	0705317988	0796	1	279306901316
3114222802	SD2	NN10-0050	F/Q Springtime Garden	0705317989	0796	1	279306900055


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## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVERY DATE
<a href="#">279306901809</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306901614</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306900559</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306900033</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306900607</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306901316</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306900055</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 2:39 PM	
<a href="#">279306896508</a>	9/12/24	Port Wentworth, GA	Fort Worth, TX	<b>Delivered</b>	9/16/24 10:42 AM	