


Date: 11/1/2024 12:02:31 PM		BILL OF LADING		Page <u>1</u>				
SHIP FROM				Bill of Lading Number: 06757168001304701				
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>				 (402)06757168001304701				
SHIP TO				CARRIER NAME: WOODFIELD				
Name: Dillard's Gilbert D.C. Location #: 0029 Address: 396 N. William Dillard Drive City/State/Zip: Gilbert, AZ 85233 CID#: DIL1857117 FOB: <input type="checkbox"/>				Trailer number: 156483				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: DIL1857117 DIL1857117				Seal number(s): 11983671				
				SCAC: WDFE				
				Pro Number: _____				
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <u>X</u> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading				
		Appointment Time		Actual Driver Arrival Time				
		AM PM		AM PM				
		Driver Departure Time		AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)				
3072700806		292	2325.27	Y N				
Grand Total		292	2325.27					
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 so to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		292	ctns	2325.27		Comforters, Bedspreads	49017	200
8		292		2725.27		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: <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				
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. 06/11/24		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 sold to contain <input type="checkbox"/> 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. Fred Stanger 11-1-24 WOODFIELD				

Routing Sheet (R202410220410166)



Routing No.:	R202410220410166	Customer:	DLSWHS	Location:	SD3
Ship To:	0029	Shipping Date:	10/06/2024	Cancel After Date/In DC Date:	10/29/2024
Total Cube:	547.05	Adjusted Precent(%):	5.00	Adjusted Cube:	574.40
Total Ctns/Units:	292/431	Total Weight:	2325.27	Actual Ship Date:	10/25/2024
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240925203525	Lane:		Customer PO No:	3072700806
Instruction:	/0029 /SEE MTX FOR LEGAL NOTICE				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3072700806	70156189	10/6/2024	10/29/2024		0902	DL10-1157	022164382839 F/Q Paxton Comforter Set 0486270	200	3	1	3	12.77	38.31	3.09	9.27