

## Consolidated Bill of Lading Recap

PICKUP DATE: 9/18/24

CARRIER LOAD/PRO#  
DIL1850034

**SHIP FROM**

NAME: E & E COMPANY LTD  
ADDRESS: 221 Hanson Way  
CITY/ST/ZIP: Woodland, CA 95776

Dillard's Load ID (REQUIRED):  
DIL \_\_\_\_\_  
Master Bill of Lading# (OPTIONAL); If BOL# Not Listed  
Then Use Load ID:  
BOL#: 06757163000934409

**CONSOLIDATION SHIP TO**

NAME: PERFORMANCE TEAM LLC  
ADDRESS: 12816 SHOEMAKER AVE  
CITY/ST/ZIP: SANTA FE SPRINGS, CA 90670

Carrier Name: US Xpress  
Carrier SCAC: USXI  
Carrier Trailer: 204008  
Seal Number: 28792961

**The individual bills of ladings must be attached to this manifest and presented to driver at time of pickup.**

Destination	BOL Number(s)	Dillard's Shipment ID#	Cartons	Weight
Salisbury, NC, DC#0021	06757163000934348	300093434	19	188.23
Valdosta, GA, DC#0022	06757163000934355	300093435	10	66.47
Olathe, KS, DC#0023	06757163000934362	300093436	11	111.61
Mabelvale, AR, DC#0024	06757163000934379	300093437	18	167.96
Fort Worth, TX, DC#0027	06757163000934386	300093438	25	240.61
Gilbert, AZ, DC#0029	06757163000934393	300093439	9	77.49
<b>TOTALS</b>			<u>92</u>	<u>852.37</u>

**Please Note: This Recap is for reference only as driver MUST sign ALL attached bills of lading**

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000934348



**SHIP TO**

Name: Dillard's Salisbury D.C. Location #: 0021  
 Address: 1315 Peach Orchard Road  
 City/State/Zip: Salisbury, NC 28146  
 CID#: DIL1850034 FOB:

**CARRIER NAME:** US Xpress  
**Trailer number:** 204008  
**Seal number(s):** 28792961

**SCAC:** USXI  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
**Prepaid:** \_\_\_\_\_ **Collect:**  **3rd Party:** \_\_\_\_\_

**SPECIAL INSTRUCTIONS:** Load #: DIL1850034  
  
**DIL1850034**

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
3113343601	19	188.23	Y	N	
<b>Grand Total</b>	19	188.23			

**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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		19	ctns	188.23		Comforters, Bedspreads	49017	200
1		19		238.23		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.  
 \_\_\_\_\_ 9/18/24

**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 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.  
 \_\_\_\_\_ 9/18/24

Date: 9/18/2024 1:32:14 PM

# BILL OF LADING

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### SHIP FROM

Name: E & E COMPANY LTD  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000934355



### SHIP TO

Name: Dillard's Valdosta D.C. Location #: 0022  
Address: 800 Gil Harbin Industrial Blvd  
City/State/Zip: Valdosta, GA 31601  
CID#: DIL1850034 FOB:

CARRIER NAME: US Xpress

Trailer number: 204008

Seal number(s): 28792961

SCAC: USXI

Pro Number: \_\_\_\_\_

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

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

Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached

(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load #: DIL1850034

DIL1850034

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
3113343602	10	66.47	Y	N	
<b>Grand Total</b>	10	66.47			

### 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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		10	ctns	66.47		Comforters, Bedspreads	49017	200
1		10		116.47		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.

*7002* 9/18/24

### 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 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.

*[Signature]*

Date: 9/18/2024 1:32:16 PM

# BILL OF LADING

Page 1

### SHIP FROM

Name: E & E COMPANY LTD  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000934362



### SHIP TO

Name: Dillard's Olathe D.C. Location #: 0023  
Address: 700 E. 151st Street  
City/State/Zip: Olathe, KS 66062  
CID#: DIL1850034 FOB:

CARRIER NAME: US Xpress

Trailer number: 204008

Seal number(s): 28792961

SCAC: USXI

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: DIL1850034

DIL1850034

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

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
3113343603	11	111.61	Y	N	
<b>Grand Total</b>	11	111.61			

### 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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	111.61		Comforters, Bedspreads	49017	200
1		11		161.61		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.

*70012 9/18/24*

### 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 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.

*X* \_\_\_\_\_

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

**SHIP TO**

Name: Dillard's Mablevale D.C. Location #: 0024  
 Address: 11701 Otter Creek South  
 City/State/Zip: Mabelvale, AR 72103  
 CID#: DIL1850034 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: DIL1850034  
  
**DIL1850034**

Bill of Lading Number: 06757163000934379



CARRIER NAME: US Xpress

Trailer number: 204008

Seal number(s): 28792961

SCAC: USXI

Pro Number: \_\_\_\_\_

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

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
3113343604	18	167.96	Y	N	
<b>Grand Total</b>	18	167.96			

**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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	167.96		Comforters, Bedspreads	49017	200
1		18		217.96		<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.

*ACOL 9/18/24*

**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 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.

*[Signature]*

Date: 9/18/2024 1:32:15 PM

# BILL OF LADING

Page 1

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000934386



**SHIP TO**

Name: Dillard's Ft Worth D.C. Location #: 0027  
 Address: 4501 N. Beach Street  
 City/State/Zip: Fort Worth, TX 76137  
 CID#: DIL1850034 FOB:

CARRIER NAME: US Xpress

Trailer number: 204008

Seal number(s): 28792961

SCAC: USXI

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

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

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

SPECIAL INSTRUCTIONS: Load #: DIL1850034

DIL1850034

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3113343605	25	240.61	Y	N	
<b>Grand Total</b>	25	240.61			

**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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		25	ctns	240.61		Comforters, Bedspreads	49017	200
1		25		290.61		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.

*[Handwritten Signature]*  
 9/18/24

**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 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.

*[Handwritten Signature]*  
 X

# BILL OF LADING

**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000934393



(402)06757163000934393

**SHIP TO**

Name: Dillard's Gilbert D.C. Location #: 0029  
 Address: 396 N. William Dillard Drive  
 City/State/Zip: Gilbert, AZ 85233  
 CID#: DIL1850034 FOB:

**CARRIER NAME:** US Xpress  
**Trailer number:** 204008  
**Seal number(s):** 28792961

**SCAC:** USXI  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
**Prepaid:** \_\_\_\_\_ **Collect:** X **3rd Party:** \_\_\_\_\_

**SPECIAL INSTRUCTIONS:** Load #: DIL1850034  
**DIL1850034**

Master Bill of Lading: with attached  
 (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
3113343606	9	77.49	Y	N	
<b>Grand Total</b>	9	77.49			

**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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	77.49		Comforters, Bedspreads	49017	200
1		9		127.49		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.  
 \_\_\_\_\_  
 9/18/24

**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 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.  
 \_\_\_\_\_  
 X

**Shipment Manifest (300093437)**

BOL #:	06757163000934379	Customer:	<b>DLSWHS</b>	Ship To:	0024
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	18/26	Total Cube:	44.35	Total Weight(LB):	167.96
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Mablevale D.C.</b> 11701 Otter Creek South Mablevale, AR 72103		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343604	71488369	0403	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343604	71488369	0403	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343604	71488370	0407	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343604	71488371	0415	DL10-1168	022164387728 0529327 F/Q Bella	2	1	2	11.89	23.78	3.81	7.62
3113343604	71488371	0415	DL10-1169	022164387735 0529330 K Bella	2	1	2	14.53	29.06	4.16	8.32
3113343604	71488372	0432	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343604	71488373	0433	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343604	71488373	0433	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343604	71488374	0435	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343604	71488375	0453	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343604	71488376	0759	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343604	71488376	0759	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343604	71488377	0768	DL10-1169	022164387735 0529330 K Bella	3	1	3	14.53	43.59	4.16	12.48
3113343604	71488377	0768	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45

**Shipment Manifest (300093436)**

BOL #:	06757163000934362	Customer:	<b>DLSWHS</b>	Ship To:	0023
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	11/15	Total Cube:	30.44	Total Weight(LB):	111.61
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Olathe D.C.</b> 700 E. 151st Street Olathe, KS 66062		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343603	71488324	0305	DL11-1170	022164387742 0529331 Bella	4	2	2	2.42	4.84	0.45	0.90
3113343603	71488325	0343	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343603	71488326	0937	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343603	71488327	0981	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343603	71488328	0984	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343603	71488329	0992	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343603	71488330	0994	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343603	71488331	0999	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343603	71488331	0999	DL10-1169	022164387735 0529330 K Bella	2	1	2	14.53	29.06	4.16	8.32

**Shipment Manifest (300093434)**

BOL #:	06757163000934348	Customer:	<b>DLSWHS</b>	Ship To:	0021
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	19/25	Total Cube:	53.96	Total Weight(LB):	188.23
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Salisbury D.C.</b> 1315 Peach Orchard Road Salisbury, NC 28146		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343601	71488332	0144	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343601	71488333	0148	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343601	71488334	0162	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343601	71488335	0164	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343601	71488336	0176	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343601	71488337	0260	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343601	71488338	0266	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343601	71488339	0364	DL10-1168	022164387728 0529327 F/Q Bella	2	1	2	11.89	23.78	3.81	7.62
3113343601	71488340	0371	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343601	71488340	0371	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343601	71488340	0371	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343601	71488341	0378	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343601	71488342	0418	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343601	71488343	0428	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343601	71488344	0430	DL10-1168	022164387728 0529327 F/Q Bella	2	1	2	11.89	23.78	3.81	7.62
3113343601	71488344	0430	DL10-1169	022164387735 0529330 K Bella	2	1	2	14.53	29.06	4.16	8.32

**Shipment Manifest (300093438)**

BOL #:	06757163000934386	Customer:	<b>DLSWHS</b>	Ship To:	0027
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	25/35	Total Cube:	64.63	Total Weight(LB):	240.61
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343605	71488399	0712	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343605	71488400	0713	DL10-1168	022164387728 0529327 F/Q Bella	2	1	2	11.89	23.78	3.81	7.62
3113343605	71488401	0717	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343605	71488402	0721	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343605	71488403	0723	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343605	71488404	0730	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343605	71488404	0730	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343605	71488404	0730	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343605	71488405	0734	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343605	71488406	0747	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343605	71488406	0747	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343605	71488407	0771	DL10-1168	022164387728 0529327 F/Q Bella	2	1	2	11.89	23.78	3.81	7.62
3113343605	71488408	0775	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343605	71488409	0778	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343605	71488409	0778	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343605	71488410	0779	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343605	71488411	0780	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343605	71488412	0786	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16

**Shipment Manifest (300093438)**

BOL #:	06757163000934386	Customer:	DLSWHS	Ship To:	0027
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	25/35	Total Cube:	64.63	Total Weight(LB):	240.61
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Ft Worth D.C.</b> 4501 N. Beach Street Fort Worth, TX 76137		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343605	71488412	0786	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343605	71488412	0786	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343605	71488413	0787	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343605	71488414	0796	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343605	71488415	0798	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16

**Shipment Manifest (300093435)**

BOL #:	06757163000934355	Customer:	<b>DLSWHS</b>	Ship To:	0022
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	10/17	Total Cube:	15.13	Total Weight(LB):	66.47
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Valdosta D.C.</b> 800 Gil Harbin Industrial Blvd Valdosta, GA 31601		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343602	71488315	0201	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343602	71488316	0214	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343602	71488317	0221	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343602	71488317	0221	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343602	71488318	0224	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343602	71488319	0229	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343602	71488320	0235	DL11-1171	022164387759 0529362 Q Bella	2	2	1	5.06	5.06	0.56	0.56
3113343602	71488321	0236	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343602	71488322	0238	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343602	71488323	0243	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56

**Shipment Manifest (300093439)**

BOL #:	06757163000934393	Customer:	<b>DLSWHS</b>	Ship To:	0029
Carrier:	US Xpress	Ship Date:	09/18/2024	Load Number:	DIL1850034
Trailer Number:	204008	Pro Number:		Seal Number:	28792961
Total Cartons/Units:	9/13	Total Cube:	21.42	Total Weight(LB):	77.49
Ship From:	<b>E &amp; E COMPANY LTD- 0077722</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Dillard's Gilbert D.C.</b> 396 N. William Dillard Drive Gilbert, AZ 85233		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3113343606	71488416	0907	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343606	71488417	0914	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343606	71488418	0922	DL11-1172	022164387766 0529731 K Bella	2	2	1	5.28	5.28	0.56	0.56
3113343606	71488419	0930	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81
3113343606	71488420	0935	DL11-1170	022164387742 0529331 Bella	2	2	1	2.42	2.42	0.45	0.45
3113343606	71488421	0936	DL10-1168	022164387728 0529327 F/Q Bella	2	1	2	11.89	23.78	3.81	7.62
3113343606	71488421	0936	DL10-1169	022164387735 0529330 K Bella	1	1	1	14.53	14.53	4.16	4.16
3113343606	71488422	0962	DL10-1168	022164387728 0529327 F/Q Bella	1	1	1	11.89	11.89	3.81	3.81