

Consolidated Bill of Lading Recap

PICKUP DATE: _____

CARRIER LOAD/PRO#
DIL1657425/107913304706

SHIP FROM

NAME: E & E COMPANY LTD
ADDRESS: 311 International Trade Pkwy
CITY/ST/ZIP: Port Wentworth, GA 31407

Dillard's Load ID (REQUIRED):
DIL _____
Master Bill of Lading# (OPTIONAL); If BOL# Not Listed
Then Use Load ID:
BOL#: 06757168001312461

CONSOLIDATION SHIP TO

NAME: Dillard's Salisbury D.C.
ADDRESS: 1315 Peach Orchard Road
000000000000021
CITY/ST/ZIP: Salisbury, NC 28146

Carrier Name: SAIA
Carrier SCAC: SAIA
Carrier Trailer: 533518
Seal Number: _____

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	06757168001312454	800131245	63	385.92
Olathe, KS, DC#0023	06757168001312447	800131244	26	173.22
Mabelvale, AR, DC#0024	06757168001312430	800131243	44	292.02
Fort Worth, TX, DC#0027	06757168001312423	800131242	55	300.87
TOTALS			188	1152.03



BILL OF LADING

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407

Bill of Lading Number: 06757168001312430



(402)06757168001312430

SID#: _____ FOB:

SHIP TO
 Name: Dillard's Mablevale D.C. Location #: 0024
 Address: 11701 Otter Creek South
 City/State/Zip: Mabelvale, AR 72103
 CID#: DIL1857425 FOB:

CARRIER NAME: SAIA
 Trailer number: 533518
 Seal number(s):
 SCAC: SAIA
 Pro Number: 107913304706

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

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

SPECIAL INSTRUCTIONS: Load #: DIL1857425

Prepaid: _____ Collect: X 3rd Party: _____

DIL1857425

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
3123355904	16	120.81	Y	N	
3123356004	12	55.24	Y	N	
3123356204	16	115.97	Y	N	
Grand Total	44	292.02			

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		44	cins	292.02		Comforters, Bedspreads	49017	200
1		44		342.02		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: 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.

[Signature] 11/4/24

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] 11/4/24

TRACKING DETAILS

ACK / DETAILS

PRO NUMBER | 10791330470

PICKUP DATE | 11/4/24

DELIVERED

ON 11/12/24 AT 8:00 AM - 8:15 AM



SHIPPER

E E Company Ltd
311 International Trade Pkwy
Port Wentworth, GA 31407

CONSIGNEE

Dillards Distribution Center
700 E 151st St
Olathe, KS 66062

Routing Sheet (R202410300337254)



Routing No.: R202410300337254 Customer: DLSWHS Location: SD3
 Ship To: 0024 Shipping Date: 11/03/2024 Cancel After Date/In DC Date: 11/11/2024
 Total Cube: 54.05 Adjusted Percent(%): 5.00 Adjusted Cube: 56.75
 Total Ctns/Units: 44/74 Total Weight: 292.02 Actual Ship Date: 11/03/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing: SEE ROUTING GUIDE
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20241029182731 Lane: Customer PO No: 3123356204...
 Instruction: /0024/SEE MTX FOR LEGAL NOTICE.....



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3123355904	71964042	11/3/2024	11/11/2024		0407	DL11-1143	022164336320 Denim	200	2	2	1	1.49	1.49	0.17	0.17

PACKING LIST

Order No.: 71964033 Order Date: 10/28/2024 Customer: DILLARD'S MABLEVALE Customer PO No.: 3123356004
 D.C.

SHIP FROM:

E & E COMPANY LTD
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407

BILL TO:

DILLARD'S INC. 111 WHS
 P.O. BOX 8037
 ATTN: INVOICE OFFICE
 LITTLE ROCK, AR 72203
 US

SHIP TO:

DILLARD'S MABLEVALE D.C.
 11701 OTTER CREEK SOUTH
 MABELVALE, AR 72103
 US

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	2	1