

Consolidated Bill of Lading Recap

PICKUP DATE: _____

CARRIER LOAD/PRO# DIL1857425/107913304706

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

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

Date: 11/4/2024 2:30:41 PM

BILL OF LADING

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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: Mablevale, 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)

Prepaid: _____ Collect: 3rd Party: _____

Master Bill of Lading: with attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load #: DIL1857425

DIL1857425

Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM 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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</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.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

JA 11/4/24

Shirley R. W. 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