

Date: 10/3/2024 10:17:20 AM

BILL OF LADING

Page 1

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

Bill of Lading Number: 06757168001282535

 (402)06757168001282535

SHIP TO
 Name: Dillard's Ft Worth D.C. Location #: 0027
 Address: 4501 N. Beach Street
 City/State/Zip: Fort Worth, TX 76137
 CID#: DIL1851392 FOB:

CARRIER NAME: FedEx
 Trailer number: 252265
 Seal number(s): 36586807
 SCAC: FDEG
 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 #: DIL1851392
 DIL1851392

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				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
3117618205	19	174.02	Y	N	
Grand Total	19	174.02			

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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(c) of NMFC Para 209.			
1	Pallet			50.00		Pallet			
		1	ctns	6.20		Pillow Sub 3 - 2 but less than 4		49260 Sub 3	250
		18	ctns	167.82		Comforters, Bedspreads		49017	200
1		19		224.02		Grand Total			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *This 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.
 OG 10/3/24

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 requires placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer PO No.	Routing No.	Item No.	Item Description	Carton ID	Ship To	Case Pack Qty	Tracking No.
3117618205	R202409250402385	DL12-1141	F/Q Denim	00006757167058534277	0701	2	279912641791

DELIVERED


Monday

10/7/24 at 2:45 PM

Signed for by: OARELLANO

[Obtain proof of delivery](#)

DELIVERY STATUS

Delivered 



[Report missing package](#)

ADD YOUR EMAIL TO STAY UPDATED THIS SHIPMENT

[GET UPDATES](#)

MORE OPTIONS

TRACKING ID

279912641791  

- FROM**
Port Wentworth, GA US
Label Created
9/25/24 12:27 PM
- WE HAVE YOUR PACKAGE**
POOLER, GA
10/3/24 12:00 AM
- ON THE WAY**
FORT WORTH, TX
10/7/24 4:02 AM
- OUT FOR DELIVERY**
FORT WORTH, TX
10/7/24 4:09 AM
- DELIVERED**
Fort Worth, TX US
Delivered
10/7/24 at 2:45 PM

Order No.: 71627411 Order Date: 09/23/2024 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3117618205

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 FT WORTH D.C.
4501 N. BEACH STREET
FORT WORTH, TX 76137
US

Shipping Date:
10/03/2024
Shipment No.:
800128253

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9646280	DL12-1141	022164336306	F/Q Denim	EA	2	2	1	2	1

Total Weight: 9.84
Total Quantity Ordered: 2
Total Cartons Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1