

Date: 10/14/2024 12:35:08 PM

# 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:

**SHIP TO**  
 Name: Dillard's Mablevale D.C. Location #: 0024  
 Address: 11701 Otter Creek South  
 City/State/Zip: Mablevale, AR 72103  
 CID#: DIL1854245 FOB:

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

**SPECIAL INSTRUCTIONS:** Load #: DIL1854245  
  
 DIL1854245

Bill of Lading Number: 06757168001294149



**CARRIER NAME:** FedEx Freight Economy  
 Trailer number: 974078  
 Seal number(s): \_\_\_\_\_

**SCAC:** \_\_\_\_\_  
**Pro Nr** **817474406-0**

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

**Prepaid:** \_\_\_\_\_ **Collect:**  **3rd Party:** \_\_\_\_\_  
 **Master Bill of Lading:** with attached  
 **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)		
3120109504	19	97.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3120109704	102	490.34	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3120109904	124	1099.84	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Grand Total</b>	<b>245</b>	<b>1687.21</b>			

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 21(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
4	Pallet			200.00				Pallet	49260 Sub 3	250	
		3	cins	18.00				Pillow Sub 3 - 2 but less than 4	49017	200	
		242	cins	1668.61				Comforters, Bedspreads			

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.  
 JC 10/14/24

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets paid 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.  
 10/14/24 P [Signature]

DELIVERED

Thursday

10/17/24 at 9:19 AM

Signed for by: \*\* DRIVER SPOTTED \*\*

Obtain proof of delivery

DELIVERY STATUS

Delivered

Shipment is 1 of 4 pieces

ADD YOUR EMAIL TO STAY UPDATED ON THIS SHIPMENT

Input field for email subscription

GET UPDATES

MORE OPTIONS

TRACKING ID

8174744060

- FROM**  
PORT WENTWORTH, GA US

*Origin Terminal*  
**SAVANNAH, GA**
- WE HAVE YOUR PACKAGE**  
PORT WENTWORTH, GA  
10/14/24 12:52 PM
- ON THE WAY**  
LITTLE ROCK, AR  
10/17/24 6:07 AM
- OUT FOR DELIVERY**  
LITTLE ROCK, AR  
10/17/24 9:01 AM
- DELIVERED**  
MABELVALE, AR US

*Delivered*  
10/17/24 at 9:19 AM

Order No.: 71753588    Order Date: 10/08/2024    Customer: DILLARD'S MABLEVALE D.C.    Customer PO No.: 3120109704

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABELVALE, AR 72103 US	<b>Shipping Date:</b> 10/14/2024  <b>Shipment No.:</b> 800129414
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592604	F-BNT-ESH	022164282870	Euro Sham	EA	2	4	2	4	2
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	2	1	2	1

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<b>Total Weight:</b>	<b>25.31</b>
<b>Total Quantity Ordered:</b>	<b>10</b>
<b>Total Cartons Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>10</b>
<b>Total Cartons Shipped:</b>	<b>5</b>

Order No.: 71753594 Order Date: 10/08/2024 Customer: DILLARD'S MABLEVALE D.C. Customer PO No.: 3120109704

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABELVALE, AR 72103 US	<b>Shipping Date:</b> 10/14/2024  <b>Shipment No.:</b> 800129414
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592604	F-BNT-ESH	022164282870	Euro Sham	EA	2	4	2	4	2
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	2	1	2	1
8592602	F-BNT-SSH	022164282856	STD SHAM	EA	2	4	2	4	2

<b>Total Weight:</b>	<b>31.03</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>7</b>

**Order No.:** 71753602    **Order Date:** 10/08/2024    **Customer:** DILLARD'S MABLEVALE D.C.    **Customer PO No.:** 3120109704

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABLEVALE, AR 72103 US	<b>Shipping Date:</b> 10/14/2024  <b>Shipment No.:</b> 800129414
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592604	F-BNT-ESH	022164282870	Euro Sham	EA	2	4	2	4	2
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1
8592602	F-BNT-SSH	022164282856	STD SHAM	EA	2	2	1	2	1

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<b>Total Weight:</b>	<b>22.67</b>
<b>Total Quantity Ordered:</b>	<b>8</b>
<b>Total Cartons Ordered:</b>	<b>4</b>
<b>Total Quantity Shipped:</b>	<b>8</b>
<b>Total Cartons Shipped:</b>	<b>4</b>

Order No.: 71753608    Order Date: 10/08/2024    Customer: DILLARD'S MABLEVALE D.C.    Customer PO No.: 3120109704

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABELVALE, AR 72103 US	<b>Shipping Date:</b> 10/14/2024  <b>Shipment No.:</b> 800129414
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592604	F-BNT-ESH	022164282870	Euro Sham	EA	2	4	2	4	2
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1
8592601	F-BNT-KCOV	022164282849	K Benton Coverlet	EA	2	2	1	2	1
8592603	F-BNT-KSH	022164282863	K Benton Sham	EA	2	4	2	4	2
8592602	F-BNT-SSH	022164282856	STD SHAM	EA	2	2	1	2	1

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<b>Total Weight:</b>	<b>31.25</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>7</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>7</b>