

Date: 10/25/2024 3:28:14 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
 SID#: _____ FOB:

SHIP TO
 Name: Dillard's Ft Worth D.C. Location #: 0027
 Address: 4501 N. Beach Street
 City/State/Zip: Fort Worth, TX 76137
 CID#: DIL1856218 FOB:

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

SPECIAL INSTRUCTIONS: Load #: DIL1856218

 DIL1856218

Bill of Lading Number: 06757168001304718

 (402)06757168001304718

CARRIER NAME: PAM TRANSPORT
 Trailer number: 45245
 Seal number(s): 5627860

SCAC: PAMT
 Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: 3rd Party: _____
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time: 7:00 AM
 Actual Driver Arrival Time: 1:30 AM
 Driver Departure Time: 3:33 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3072700805	763	6160.62	Y	N	
Grand Total	763	6160.62			

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		
		763	ctns	6160.62		Comforters, Bedspreads	49017	200
21		763		7210.62		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:
 *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.
 10/25/24

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 requirements.
 Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 10/25 4:00 PM

Consolidated Bill of Lading Recap

PICKUP DATE: _____

CARRIER LOAD/PRO#

DIL1856218

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#: 06757168001307979

CONSOLIDATION SHIP TO

NAME: Dillard's Ft Worth D.C.
ADDRESS: 4501 N. Beach Street
000000000000027
CITY/ST/ZIP: Fort Worth, TX 76137

Carrier Name: PAM TRANSPORT

Carrier SCAC: PAMT

Carrier Trailer: 45245

Seal Number: 5627860

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
Olathe, KS, DC#0023	06757168001304732	800130473	261	2142.41
Fort Worth, TX, DC#0027	06757168001304695	800130469	1	3.08
Fort Worth, TX, DC#0027	06757168001304718	800130471	763	6160.62
TOTALS			1025	8306.11

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

PACKING LIST

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Order No.: 71708788 Order Date: 10/06/2024 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3072700805

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: 10/25/2024 Shipment No.: 800130471
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0486370	DL10-1157	022164382839	F/Q Paxton Comforter Set	EA	1	60	60	60	60
0486371	DL10-1158	022164382846	K Paxton Comforter Set	EA	1	72	72	72	72
0547941	DL11-1159	022164382853	Paxton Standard Sham	EA	2	120	60	120	60
0547942	DL11-1160	022164382860	Paxton King Sham	EA	2	144	72	144	72

Total Weight: 2032.68
Total Quantity Ordered: 396
Total Cartons Ordered: 264
Total Quantity Shipped: 396
Total Cartons Shipped: 264