

Date: 10/25/2024 3:28:16 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:

Bill of Lading Number: 06757168001304732



**SHIP TO**  
 Name: Dillard's Olathe D.C. Location #: 0023  
 Address: 700 E. 151st Street  
 City/State/Zip: Olathe, KS 66062  
 CID#: DIL1856218 FOB:

**CARRIER NAME:** PAM TRANSPORT  
 Trailer number: 45245  
 Seal number(s): 5627860  
**SCAC:** PAMT  
**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: \_\_\_\_\_  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

**SPECIAL INSTRUCTIONS:** Load #: DIL1856218  
 DIL1856218

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
2:00 AM	1:30 AM	3:33 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3072700803	261	2142.41	Y	N	
<b>Grand Total</b>	261	2142.41			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 3(a) of NMFC Item 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		261	ctns	2142.41		Comforters, Bedspreads	49017	200
7		261		2492.41		<b>Grand Total</b>		

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 described, 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 required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 10-25 \_\_\_\_\_

\*\*\*PACKING LIST\*\*\*  
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Order No.: 70155759 Order Date: 03/19/2024 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 3072700803

<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 OLATHE D.C. 700 E. 151ST STREET OLATHE, KS 66062 US	<b>Shipping Date:</b> 10/25/2024  <b>Shipment No.:</b> 800130473
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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	2	2	2	2
0486371	DL10-1158	022164382846	K Paxton Comforter Set	EA	1	2	2	2	2
0547941	DL11-1159	022164382853	Paxton Standard Sham	EA	2	4	2	4	2
0547942	DL11-1160	022164382860	Paxton King Sham	EA	2	4	2	4	2

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**Total Weight:** 61.38  
**Total Quantity Ordered:** 12  
**Total Cartons Ordered:** 8  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 8