

Date: 11/6/2024 2:42:06 PM

BILL OF LADING

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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Parkway
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: Dillard's Salisbury D.C. Location #: 0021
 Address: 1315 Peach Orchard Road
 City/State/Zip: Salisbury, NC 28146
 CID#: 3123320101 FOB:

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

SPECIAL INSTRUCTIONS: Load #: 3123320101
 3123320101

Bill of Lading Number: 06757166000966197



CARRIER NAME: FedEx
 Trailer number: T570653
 Seal number(s):
 SCAC: FDEG
 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	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3123320101	1	11.76	Y N	
Grand Total	1	11.76		

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	11.76		Comforters, Bedspreads	49017	200
1		1		61.76		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. <i>Maliyah Frierson</i> SHIPPER NOV 06 2024	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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DELIVERED

Friday

11/8/24 at 11:16 AM

Signed for by: LIJAMES

[Obtain proof of delivery](#)

DELIVERY STATUS

Delivered

[Report missing package](#)

ADD YOUR EMAIL TO STAY UPDATED ON THIS SHIPMENT

GET UPDATES

MORE OPTIONS

TRACKING ID

779617655865

FROM

Port Wentworth, GA US

Label Created

10/30/24 6:06 AM

WE HAVE YOUR PACKAGE

POOLER, GA

11/7/24 10:23 AM

ON THE WAY

CONCORD, NC

11/8/24 6:24 AM

OUT FOR DELIVERY

CONCORD, NC

11/8/24 7:16 AM

DELIVERED

Salisbury, NC US

Delivered

11/8/24 at 11:16 AM

Order No.: 71963924 Order Date: 10/28/2024 Customer: DILLARD'S SALISBURY D.C. Customer PO No.: 3123320101

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 SALISBURY D.C. 1315 PEACH ORCHARD ROAD SALISBURY, NC 28146 US	Shipping Date: 11/06/2024 Shipment No.: 600096619
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9961636	NN10-0048	022164353204	F/Q Naru	EA	1	1	1	1	1

Total Weight:	11.76
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1