

Date: 2/6/2025 2:10:39 PM

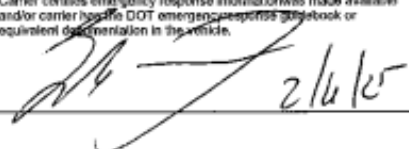
BILL OF LADING

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SHIP FROM		Bill of Lading Number: 06757168001390629	
Name: E & E COMPANY LTD		 (402)06757168001390629	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: SAIA	
SHIP TO		Trailer number: 37093	
Name: Dillard's Salisbury D.C. Location #: 0021		Seal number(s): _____	
Address: 1315 Peach Orchard Road		SCAC: SAIA	
City/State/Zip: Salisbury, NC 28146		10822975370 6	
CID#: DIL1868181 FOB: <input type="checkbox"/>		 <small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, State tariffs and current NMFC 100. See State 170-0 tariffs at www.saia.com</small>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <u>X</u> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
Name: _____		Appointment Time	
Address: _____		Actual Driver Arrival Time	
City/State/Zip: _____		Driver Departure Time	
SPECIAL INSTRUCTIONS: Load #: DIL1868181		AM PM AM PM AM PM	
DIL1868181			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
3109934201	194	2515.44	Y	N		
Grand Total	194	2515.44				

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(c) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet		
		194	ctns	2515.44		Comforters, Bedspreads	49017	200
10		194		3015.44		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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 2-6-25		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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency preparedness handbook or equivalent documentation in the vehicle.  2/6/25	



[TRACK & SHIP](#) / [TRACK](#) / [DETAILS](#)

PRO NUMBER | 10822975370

PICKUP DATE | 2/6/25

DELIVERED

ON 2/10/25 AT 12:00 PM - 12:30 PM



SHIPPER

E E Company Ltd
311 International Trade Pkwy
Port Wentworth, GA 31407

CONSIGNEE

Dillard's Distribution Center
1315 Peach Orchard Rd
Salisbury, NC 28146

PACKING LIST

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Order No.: 71315132 **Order Date:** 08/12/2024 **Customer:** DILLARD'S SALISBURY D.C. **Customer PO No.:** 3109934201

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 SALISBURY D.C. 1315 PEACH ORCHARD ROAD SALISBURY, NC 28146 US	Shipping Date: 02/06/2025 Shipment No.: 800139062
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1943710	DL10-1212	022164483444	F/Q Foster Comforter Set	EA	1	2	2	2	2
1943716	DL10-1213	022164483451	K Foster Comforter Set	EA	1	2	2	2	2

Total Weight:	51.96
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4