

BILL OF LADING

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: 06757168001419030



(402)06757168001419030

SHIP TO

Name: Dillard's Gilbert D.C. Location #: 0029
 Address: 396 N. William Dillard Drive
 City/State/Zip: Gilbert, AZ 85233
 CID#: DIL1873373 FOB:

CARRIER NAME: US Xpress
 Trailer number: 185
 Seal number(s): 11983608
 SCAC: USXI
 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 #: DIL1873373
 DIL1873373

Appointment Time: 1:00 AM
 Actual Driver Arrival Time: 1:15 PM
 Driver Departure Time: 2:15 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
3146099504	1	11.89	Y	N
3146135305	8	81.70	Y	N
Grand Total	9	93.59		

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 369.			
1	Pallet			50.00		Pallet			
		9	clns	93.59		Comforters, Bedspreads		49017	200
1		9		143.59		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.
 O.G. 3/10/25

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 placards. Carrier certifies emergency response information made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 D.P. 3-10-25

US Xpress couldn't provide the POD for this BOL

Order No.: 73481906 Order Date: 03/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3146099504

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 GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 03/10/2025 Shipment No.: 800141903
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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	1	1	1	1

Total Weight:	11.89
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 73481956 Order Date: 03/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3146135305

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 GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 03/10/2025 Shipment No.: 800141903
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645494	DL11-1132	022164331899	K Quinn	EA	2	2	1	2	1

Total Weight:	1.93
Total Quantity Ordered:	2
Total Cartons Ordered:	1
Total Quantity Shipped:	2
Total Cartons Shipped:	1

Order No.: 73481957 Order Date: 03/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3146135305

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 GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 03/10/2025 Shipment No.: 800141903
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645470	DL10-1127	022164331844	F/Q Quinn	EA	1	1	1	1	1

Total Weight:	11.72
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 73481958 **Order Date:** 03/03/2025 **Customer:** DILLARD'S GILBERT D.C. **Customer PO No.:** 3146135305

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 GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 03/10/2025 Shipment No.: 800141903
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645470	DL10-1127	022164331844	F/Q Quinn	EA	1	1	1	1	1
9645489	DL11-1131	022164331882	STD Quinn	EA	2	2	1	2	1

Total Weight:	13.4
Total Quantity Ordered:	3
Total Cartons Ordered:	2
Total Quantity Shipped:	3
Total Cartons Shipped:	2

Order No.: 73481959 Order Date: 03/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3146135305

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 GILBERT D.C.
 396 N. WILLIAM DILLARD DRIVE
 GILBERT, AZ 85233
 US

Shipping Date:
 03/10/2025

Shipment No.:
 800141903

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645470	DL10-1127	022164331844	F/Q Quinn	EA	1	1	1	1	1

Total Weight: 11.72
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

Order No.: 73481960 Order Date: 03/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3146135305

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 GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 03/10/2025 Shipment No.: 800141903
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645477	DL10-1128	022164331851	K Quinn	EA	1	1	1	1	1

Total Weight:	14.31
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Order No.: 73481961 Order Date: 03/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3146135305

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 GILBERT D.C. 396 N. WILLIAM DILLARD DRIVE GILBERT, AZ 85233 US	Shipping Date: 03/10/2025 Shipment No.: 800141903
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645477	DL10-1128	022164331851	K Quinn	EA	1	2	2	2	2

Total Weight:	28.62
Total Quantity Ordered:	2
Total Cartons Ordered:	2
Total Quantity Shipped:	2
Total Cartons Shipped:	2