

### Consolidated Bill of Lading Recap

PICKUP DATE: \_\_\_\_\_

CARRIER LOAD/PRO#  
DIL1873373

**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#:** 06757168001419085

**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: US Xpress  
 Carrier SCAC: USXI  
 Carrier Trailer: 185  
 Seal Number: 11983608

**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
Mabelvale, AR, DC#0024	06757168001419078	800141907	152	2087.12
Mabelvale, AR, DC#0024	06757168001419061	800141906	12	104.39
Fort Worth, TX, DC#0027	06757168001419023	800141902	23	173.59
Fort Worth, TX, DC#0027	06757168001419047	800141904	255	3499.45
Gilbert, AZ, DC#0029	06757168001419054	800141905	142	1950.62
Gilbert, AZ, DC#0029	06757168001419030	800141903	9	93.59
<b>TOTALS</b>			<b>593</b>	<b>7908.76</b>

**Please Note: *This Recap is for reference only as driver MUST sign ALL attached bills 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: 06757168001419047  
  
 (402)06757168001419047

**SHIP TO**  
 Name: Dillard's Ft Worth D.C. Location #: 0027  
 Address: 4501 N. Beach Street  
 City/State/Zip: Fort Worth, TX 76137  
 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:  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)		ADDITIONAL SHIPPER INFO
3109185505	255	3499.45	Y	N	
<b>Grand Total</b>	255	3499.45			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	Pallet			600.00		Pallet		
		255	cls	3499.45		Comforters, Bedspreads	49017	200
12		255		4099.45		<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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 U.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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 P.D. 3-10-25

\*\*\*PACKING LIST\*\*\*

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**Order No.:** 71638992 **Order Date:** 09/25/2024 **Customer:** DILLARD'S FT WORTH D.C. **Customer PO No.:** 3109185505

<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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	<b>Shipping Date:</b> 03/10/2025
			<b>Shipment No.:</b> 800141904

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1928904	DL10-1204	022164482935	F/Q Ambrosia Comforter Mini Se	EA	1	36	36	36	36
1928905	DL10-1205	022164482942	K Ambrosia Comforter Mini Set	EA	1	26	26	26	26

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<b>Total Weight:</b>	<b>847.62</b>
<b>Total Quantity Ordered:</b>	<b>62</b>
<b>Total Cartons Ordered:</b>	<b>62</b>
<b>Total Quantity Shipped:</b>	<b>62</b>
<b>Total Cartons Shipped:</b>	<b>62</b>