


Date: 5/1/2025 12:12:18 PM

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 06757168001454512	
Name:	E & E COMPANY LTD	 (402)06757168001454512	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: FedEx	
Name:	Dillard's Mablevale D.C. Location #: 0024	Trailer number: 570961	
Address:	11701 Otter Creek South	Seal number(s): 88293118	
City/State/Zip:	Mablevale, AR 72103	SCAC: FDEG	
CID#:	DIL1880609 FOB: <input type="checkbox"/>	Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: DIL1880609		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
DIL1880609		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
3155285803	5	31.32	Y	N
Grand Total	5	31.32		

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	31.32		Comforters, Bedspreads	49017	200
1		5		81.32		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 to 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:
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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
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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. 	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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Routing Sheet (R202504230353583)



Routing No.:	R202504230353583	Customer:	DLSWHS	Location:	SD3
Ship To:	0024	Shipping Date:	04/21/2025	Cancel After Date/In DC Date:	05/03/2025
Total Cube:	5.87	Adjusted Percent(%):	5.00	Adjusted Cube:	6.16
Total Ctns/Units:	5/8	Total Weight:	31.32	Actual Ship Date:	04/28/2025
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	SEE ROUTING GUIDE
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250421183021	Lane:		Customer PO No:	3155285803
Instruction:	/0024 /SEE MTX FOR LEGAL NOTICE				








Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
3155285803	73817126	4/21/2025	5/3/2025		0385	DL10-1127	022164331844 F/Q Quinn 9645470	200	1	1	1	11.72	11.72	2.43	2.43
3155285803	73817126	4/21/2025	5/3/2025		0385	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17
3155285803	73817127	4/21/2025	5/3/2025		0419	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3155285803	73817127	4/21/2025	5/3/2025		0419	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3155285803	73817128	4/21/2025	5/3/2025		0760	DL11-1131	022164331882 STD Quinn 9645489	200	2	2	1	1.68	1.68	0.17	0.17

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
DL10-1127	022164331844	F/Q Quinn	200			1	1	1	11.72	2.43
DL10-1128	022164331851	K Quinn	200			1	1	1	14.31	2.93
DL11-1131	022164331882	STD Quinn	200			4	2	2	3.36	0.34
DL11-1132	022164331899	K Quinn	200			2	2	1	1.93	0.17

Customer PO No.	Batch No.	Loc	Carton ID	Ship To	Case Pack Qty	Tracking No.
3155285803	B20250421183021	SD3	00006757167121462162	0385	1	880750543775
3155285803	B20250421183021	SD3	00006757167121462179	0385	2	880750543672
3155285803	B20250421183021	SD3	00006757167121462216	0419	1	880750543477
3155285803	B20250421183021	SD3	00006757167121462223	0419	2	880750535733
3155285803	B20250421183021	SD3	00006757167121462322	0760	2	880750544510

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVERY DATE
880750543775	5/5/25	Port Wentworth, GA	Mabelvale, AR	 Delivered	5/7/25 9:38 AM	
880750543672	5/5/25	Port Wentworth, GA	Mabelvale, AR	 Delivered	5/7/25 9:38 AM	
880750543477	5/5/25	Port Wentworth, GA	Mabelvale, AR	 Delivered	5/7/25 9:38 AM	
880750535733	5/5/25	Port Wentworth, GA	Mabelvale, AR	 Delivered	5/7/25 9:38 AM	
880750544510	5/5/25	Port Wentworth, GA	Mabelvale, AR	 Delivered	5/7/25 9:38 AM	