

Date: 5/5/2025 3:26:46 PM

BILL OF LADING

Page 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 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#: DIL1880611 FOB:

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

SPECIAL INSTRUCTIONS: Load #: DIL1880611
 DIL1880611

Bill of Lading Number: 06757168001454499

 (402)06757168001454499

CARRIER NAME: FedEx
 Trailer number: 570961
 Seal number(s): 68293118

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 PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3155285801	3	30.55	Y	N	
Grand Total	3	30.55			

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 388.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	30.55		Comforters, Bedspreads	49017	200
1		3		80.55		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.

 5/5/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain 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.

Routing Sheet (R202504230353571)



Routing No.:	R202504230353571	Customer:	DLSWHS	Location:	SD3
Ship To:	0021	Shipping Date:	04/21/2025	Cancel After Date/In DC Date:	05/03/2025
Total Cube:	6.03	Adjusted Percent(%):	5.00	Adjusted Cube:	6.33
Total Ctns/Units:	3/4	Total Weight:	30.55	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:	3155285801
Instruction:	/0021 /SEE MTX FOR LEGAL NOTICE				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
3155285801	73817124	4/21/2025	5/3/2025		0391	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93
3155285801	73817124	4/21/2025	5/3/2025		0391	DL11-1132	022164331899 K Quinn 9645494	200	2	2	1	1.93	1.93	0.17	0.17
3155285801	73817125	4/21/2025	5/3/2025		0417	DL10-1128	022164331851 K Quinn 9645477	200	1	1	1	14.31	14.31	2.93	2.93

Item Summary:




<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
DL10-1128	022164331851	K Quinn	200			2	1	2	28.62	5.86
DL11-1132	022164331899	K Quinn	200			2	2	1	1.93	0.17

Customer PO No.	Loc	Routing No.	Carton ID	Ship To	Case Pack Qty	Tracking No.
3155285801	SD3	R202504230353571	00006757167121462186	0391	1	880750577111
3155285801	SD3	R202504230353571	00006757167121462193	0391	2	880750578769
3155285801	SD3	R202504230353571	00006757167121462209	0417	1	880750579765

FedEx® Tracking

[Track Another Shipment](#)
[Local Scan Time](#) ▾
 [Help](#)

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVERY DATE
880750577111	5/5/25	Port Wentworth, GA	Salisbury, NC	 Delivered	5/6/25 11:07 AM	
880750578769	5/5/25	Port Wentworth, GA	Salisbury, NC	 Delivered	5/6/25 11:07 AM	
880750579765	5/5/25	Port Wentworth, GA	Salisbury, NC	 Delivered	5/7/25 11:20 AM	