


Date: 7/1/2025 7:55:19 PM

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 06757168001413106	
Name:	E & E COMPANY LTD	 (402)06757168001413106	
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: FedEx Freight Economy	
Name:	Dillard's Ft Worth D.C. Location #: 0027	Trailer number: 5116	
Address:	4501 N. Beach Street	Seal number(s):	
City/State/Zip:	Fort Worth, TX 76137	SCAC: FXNL	
CID#:	DIL1872007 FOB: <input type="checkbox"/>	Pro Number: 7628576712	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
Address:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: DIL1872007			
DIL1872007			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3144896005	10	62.89	Y	N	
3144895804	1	13.65	Y	N	
3144896106	26	231.81	Y	N	
3144895604	6	43.55	Y	N	
3144862601	3	37.87	Y	N	
Grand Total	46	389.77			

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		26	ctns	231.81		Rugs	70970-5	125

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.

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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Plts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
800141310	06757168001413106		Completed	DLSWHS	SD3	163	0027	46	46	0	1	03/03/2025	3144862601...	FedEx Freight Economy	LTL	Collect	7628576712	5116		DIL1872007	R202502260353105

[Shipping](#)
[Tracking](#)
[Design & Print](#)
[Locations](#)
[Support](#)
[Sign Up or Log In](#)

Tracking ID: 7628576712

Local S

Ready to shop again?
 Get exclusive deals at your favorite stores.



Delivered
 Monday, 4/7/25 at 5:03 AM

[→ View more details](#)

[↓ Obtain proof of delivery](#)

Signed for by: ** ALL SHORT **

From
 PORT WENTWORTH, GA US

Origin Terminal
[SAVANNAH, GA](#)

To
 FORT WORTH, TX US

Destination Terminal
[FORT WORTH, TX](#)

[Shipping](#)
[Tracking](#)
[Design & Print](#)
[Locations](#)
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Monday, 3/3/25	12:01 PM	Picked up	PORT WENTWORTH, GA
Monday, 4/7/25	5:03 AM	Delivered	FORT WORTH, TX

Shipment facts

Shipment overview

TRACKING NUMBER	7628576712
SHIP DATE	3/3/25
DELIVERED	4/7/25 at 5:03 AM

Services

SERVICE	FedEx Freight Economy
TERMS	Third Party

Package details

WEIGHT	50 lbs / 22.68 kgs
TOTAL NUMBER OF HANDLING UNITS	1
TOTAL PIECES	46
TOTAL SHIPMENT WEIGHT	232 lbs / 105.23 kgs

PACKING LIST

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Order No.: 73437766 Order Date: 02/24/2025 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3144862601

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 03/03/2025 Shipment No.: 800141310
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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

PACKING LIST

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Order No.: 73437812 Order Date: 02/24/2025 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3144895604

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 03/03/2025 Shipment No.: 800141310
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9646246	DL10-1140	022164336290	K Denim	EA	1	1	1	1	1

Total Weight: 12.57
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1

PACKING LIST

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Order No.: 73437818 **Order Date:** 02/24/2025 **Customer:** DILLARD'S FT WORTH D.C. **Customer PO No.:** 3144895804

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 FT WORTH D.C.
4501 N. BEACH STREET
FORT WORTH, TX 76137
US

Shipping Date:
03/03/2025

Shipment No.:
800141310

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
8592600	F-BNT-FQCOV	022164282832	F/Q Benton Coverlet	EA	2	2	1	2	1

Total Weight: 13.65
Total Quantity Ordered: 2
Total Cartons Ordered: 1
Total Quantity Shipped: 2
Total Cartons Shipped: 1

PACKING LIST

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Order No.: 73437855 Order Date: 02/24/2025 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3144896005

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 03/03/2025	Shipment No.: 800141310
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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
9645494	DL11-1132	022164331899	K Quinn	EA	2	2	1	2	1

Total Weight:	16.24
Total Quantity Ordered:	3
Total Cartons Ordered:	2
Total Quantity Shipped:	3
Total Cartons Shipped:	2

PACKING LIST

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Order No.: 73437889 **Order Date:** 02/24/2025 **Customer:** DILLARD'S FT WORTH D.C. **Customer PO No.:** 3144896106

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 03/03/2025 Shipment No.: 800141310
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0942227	DL72-1189	022164411256	Sonada	EA	4	4	1	4	1

Total Weight:	7.26
Total Quantity Ordered:	4
Total Cartons Ordered:	1
Total Quantity Shipped:	4
Total Cartons Shipped:	1