

**Consolidated Bill of Lading Recap**

PICKUP DATE: 6/6/25

CARRIER LOAD/PRO#
DIL1886581

SHIP FROM
NAME: E & E COMPANY LTD
ADDRESS: 221 Hanson Way
CITY/ST/ZIP: Woodland, CA 95776

Dillard's Load ID (REQUIRED):
DIL <u>1886581</u>
Master Bill of Lading# (OPTIONAL); If BOL# Not Listed Then Use Load ID:
BOL#: <u>06757163001027377</u>

CONSOLIDATION SHIP TO
NAME: PERFORMANCE TEAM LLC
ADDRESS: 12816 SHOEMAKER AVE
CITY/ST/ZIP: <u>SANTA FE SPRINGS, CA 90670</u>

Carrier Name: <u>US Xpress</u>
Carrier SCAC: <u>USXI</u>
Carrier Trailer: <u>610649</u>
Seal Number: <u>63589726</u>

**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
<u>Salisbury, NC, DC#0021</u>	06757163001027315	300102731	25	289.75
Valdosta, GA, DC#0022	06757163001027322	300102732	44	510.14
Olathe, KS, DC#0023	06757163001027339	300102733	19	221.89
Mabelvale, AR, DC#0024	06757163001027346	300102734	65	755.15
Fort Worth, TX, DC#0027	06757163001027353	300102735	162	1884.72
Gilbert, AZ, DC#0029	06757163001027360	300102736	47	544.07
<b>TOTALS</b>			<b>362</b>	<b>4205.72</b>

Please Note: This Recap is for reference only as driver MUST sign ALL attached bills of lading

Date: 6/6/2025 10:27:29 AM

# BILL OF LADING

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**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

**SHIP TO**

Name: Dillard's Salisbury D.C. Location #: 0021  
 Address: 1315 Peach Orchard Road  
 City/State/Zip: Salisbury, NC 28146  
 CID#: DIL1886581 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: DIL1886581  
  
 DIL1886581

Bill of Lading Number: 06757163001027315



(402)06757163001027315

**CARRIER NAME:** US Xpress  
 Trailer number: 610649  
 Seal number(s): 63589726

**SCAC:** USXI  
**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
3126781501	25	289.75	Y N	
<b>Grand Total</b>	<b>25</b>	<b>289.75</b>		

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		25	ctns	289.75		Comforters, Bedspreads	49017	200
1		25		339.75		<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.

*Antonia O*  
 6/6/25

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

*Small White 6-6-25*

Routing Sheet (R202505270840461)



Routing No.: R202505270840461 Customer: DLSWHS Location: WDC  
 Ship To: 0021 Shipping Date: 06/02/2025 Cancel After Date/In DC Date: 06/11/2025  
 Total Cube: 83.04 Adjusted Percent(%): 5.00 Adjusted Cube: 87.19  
 Total Ctns/Units: 25/25 Total Weight: 289.75 Actual Ship Date: 06/02/2025  
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing: SEE ROUTING GUIDE  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250508215132 Lane: Customer PO No: 3126781501  
 Instruction: /0021 /SEE MTX FOR LEGAL NOTICE



Cust. PO No.	E&E SQ 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
3126781501	73909957	6/2/2025	6/11/2025		0150	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.81	21.62	3.15	6.30
3126781501	73909957	6/2/2025	6/11/2025		0150	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781501	73909958	6/2/2025	6/11/2025		0163	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.81	21.62	3.15	6.30
3126781501	73909958	6/2/2025	6/11/2025		0163	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	2	1	2	12.31	24.62	3.48	6.96
3126781501	73909959	6/2/2025	6/11/2025		0355	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.81	21.62	3.15	6.30
3126781501	73909959	6/2/2025	6/11/2025		0355	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	2	1	2	12.31	24.62	3.48	6.96
3126781501	73909960	6/2/2025	6/11/2025		0391	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781501	73909960	6/2/2025	6/11/2025		0391	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781501	73909961	6/2/2025	6/11/2025		0430	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781501	73909961	6/2/2025	6/11/2025		0430	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
NN10-0212	022164520910	F/Q Eternal Blossom Comforter	200			12	1	12	129.72	37.80
NN10-0213	022164520927	C/CK Eternal Blossom Comforter	200			13	1	13	160.03	45.24