

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:	SANTA FE SPRINGS, CA 90670

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
Salisbury, NC, DC#0021	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
TOTALS			362	4205.72

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

Date: 6/6/2025 10:27:27 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 Gilbert D.C. Location #: 0029
 Address: 396 N. William Dillard Drive
 City/State/Zip: Gilbert, AZ 85233
 CID#: DIL1886581 FOB:

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

SPECIAL INSTRUCTIONS: Load #: DIL1886581

DIL1886581

Bill of Lading Number: 06757163001027360

 (402)06757163001027360

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
3126781506	47	544.07	Y	N	
Grand Total	47	544.07			

CARRIER INFORMATION						LTN ONLY			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<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 368.</small>			
2	Pallet			100.00		Pallet			
		47	ctns	544.07		Comforters, Bedspreads		49017	200
2		47		644.07		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. § 14708(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.

 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 is made available and/or carrier has the DOT emergency response kit on deck or equivalent documentation in the vehicle.

 6-6-25

Routing Sheet (R202505270840466)



Routing No.: R202505270840466 Customer: DLSWHS Location: WDC
 Ship To: 0029 Shipping Date: 06/02/2025 Cancel After Date/In DC Date: 06/11/2025
 Total Cube: 155.97 Adjusted Percent(%): 5.00 Adjusted Cube: 163.77
 Total Ctns/Units: 47/47 Total Weight: 544.07 Actual Ship Date: 06/02/2025
 Estimated Pallet Count: 2 Estimated Pallet Weight(LB): 100.00 Routing: SEE ROUTING GUIDE
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250508215132 Lane: Customer PO No: 3126781506
 Instruction: /0029 /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>
3126781506	7391007	6/2/2025	6/11/2025		0902	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781506	7391007	6/2/2025	6/11/2025		0902	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	2	1	2	12.31	24.62	3.48	6.96
3126781506	7391008	6/2/2025	6/11/2025		0907	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781506	7391008	6/2/2025	6/11/2025		0907	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781506	7391009	6/2/2025	6/11/2025		0908	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.81	21.62	3.15	6.30
3126781506	7391009	6/2/2025	6/11/2025		0908	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781506	7391010	6/2/2025	6/11/2025		0915	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781506	7391010	6/2/2025	6/11/2025		0915	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781506	7391011	6/2/2025	6/11/2025		0921	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.81	21.62	3.15	6.30
3126781506	7391011	6/2/2025	6/11/2025		0921	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781506	7391012	6/2/2025	6/11/2025		0924	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781506	7391012	6/2/2025	6/11/2025		0924	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44
3126781506	7391013	6/2/2025	6/11/2025		0926	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.81	21.62	3.15	6.30
3126781506	7391013	6/2/2025	6/11/2025		0926	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	2	1	2	12.31	24.62	3.48	6.96
3126781506	7391014	6/2/2025	6/11/2025		0934	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	3	1	3	10.81	32.43	3.15	9.45
3126781506	7391014	6/2/2025	6/11/2025		0934	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	3	1	3	12.31	36.93	3.48	10.44

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 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20250508215132 Lane: Customer PO No: 3126781506
 Instruction: /0029 /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
3126781506	73910015	6/2/2025	6/11/2025		0945	NN10-0212	022164520910 F/Q Eternal Blossom Comforter 2472841	200	2	1	2	10.61	21.62	3.15	6.30
3126781506	73910015	6/2/2025	6/11/2025		0945	NN10-0213	022164520927 C/CK Eternal Blossom Comforter 2472842	200	2	1	2	12.31	24.62	3.48	6.96

Item Summary:

Item No.	WPC	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			23	1	23	248.63	72.45
NN10-0213		022164520927 C/CK Eternal Blossom Comforter	200			24	1	24	295.44	83.52