

Date: 6/18/2025 8:46:53 AM

**BILL OF LADING**

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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168001482942  
  
 (402)06757168001482942

**SHIP TO**  
 Name: Dillard's Gilbert D.C. Location #: 0029  
 Address: 396 N. William Dillard Drive  
 City/State/Zip: Gilbert, AZ 85233  
 CID#: DIL1886498 FOB:

**CARRIER NAME:** FedEx  
**Trailer number:** 888204  
**Seal number(s):**  
**SCAC:** FDEG  
**Pro Number:** 0000

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

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
**Prepaid:** \_\_\_\_\_ **Collect:**  **3rd Party:** \_\_\_\_\_  
 **Master Bill of Lading:** with attached  
 **underlying Bills of Lading**

**SPECIAL INSTRUCTIONS:** Load #: DIL1886498  
**DIL1886498**

**Appointment Time** **Actual Driver Arrival Time** **Driver Departure Time**  
 AM AM AM  
 PM PM PM

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS   | WEIGHT       | PALLET/SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPER INFO |
|-----------------------|----------|--------------|--------------------------|---|-------------------------|
| 3161987005            | 1        | 18.28        | Y                        | N |                         |
| 3162021506            | 2        | 16.24        | Y                        | N |                         |
| 3162389706            | 3        | 42.27        | Y                        | N |                         |
| <b>Grand Total</b>    | <b>6</b> | <b>76.79</b> |                          |   |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 350</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 6       | clns | 76.79  |          | Comforters, Bedspreads   | 49017    | 200   |
| 1             |        | 6       |      | 126.79 |          | <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.  


**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.

| Customer PO No. | Loc | Item No.  | Carton ID            | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-----------|----------------------|---------|---------------|--------------|
| 3161987005      | SD3 | NN10-0153 | 00006757167132681583 | 0924    | 1             | 881776055782 |

Tracking ID: 881776055782  

Local Scan Time ▾



Delivered

Thursday, 6/26/25 at 2:01 PM

Signed for by: MDILLARDS

[→ View more details](#)[↓ Obtain proof of delivery](#)**From**

Port Wentworth,GA US




**To**

GILBERT, AZ US

## Shipment facts



### Shipment overview

|  |                    |
|--|--------------------|
| TRACKING NUMBER  | 881776055782       |
| SHIP DATE         | 6/19/25            |
| STANDARD TRANSIT  | 6/25/25            |
| DELIVERED         | 6/26/25 at 2:01 PM |



### Services

|         |              |
|---------|--------------|
| SERVICE | FedEx Ground |
| TERMS   | Recipient    |



### Package details

|              |                   |
|--------------|-------------------|
| WEIGHT       | 19 lbs / 8.62 kgs |
| DIMENSIONS   | 25x22x15 in.      |
| TOTAL PIECES | 1                 |
| PACKAGING    | Package           |

Order No.: 74045304 Order Date: 06/03/2025 Customer: DILLARD'S GILBERT D.C. Customer PO No.: 3161987005

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>DILLARD'S INC. 111 WHS<br>P.O. BOX 8037<br>ATTN: INVOICE OFFICE<br>LITTLE ROCK, AR 72203<br>US | <b>SHIP TO:</b><br>DILLARD'S GILBERT D.C.<br>396 N. WILLIAM DILLARD DRIVE<br>GILBERT, AZ 85233<br>US | <b>Shipping Date:</b><br>06/18/2025<br><br><b>Shipment No.:</b><br>800148294 |
|---|---|--|--|

| Cust. SKU No. | Item No.  | UPC          | Description                   | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1611594       | NN10-0153 | 022164466430 | K/CK Silk Roads Comforter Set | EA  | 1             | 1           | 1            | 1           | 1            |

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|                                |              |
|--------------------------------|--------------|
| <b>Total Weight:</b>           | <b>18.28</b> |
| <b>Total Quantity Ordered:</b> | <b>1</b>     |
| <b>Total Cartons Ordered:</b>  | <b>1</b>     |
| <b>Total Quantity Shipped:</b> | <b>1</b>     |
| <b>Total Cartons Shipped:</b>  | <b>1</b>     |