

Date: 6/6/2025 2:43:53 PM

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: 06757168001476965



CARRIER NAME: USA Truck Inc
Trailer number: _____
Seal number(s): 11983674
SCAC: USIT
Pro Number: _____

SHIP TO
 Name: Dillard's Valdosta D.C. Location #: 0022
 Address: 800 Gil Harbin Industrial Blvd
 City/State/Zip: Valdosta, GA 31601
 CID#: DIL1885801 FOB:

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
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS: Load #: DIL1885801
DIL1885801

| | | |
|------------------|----------------------------|-----------------------|
| 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 |
| 3109275302 | 360 | 2546.10 | Y | N | |
| Grand Total | 360 | 2546.10 | | | |

| CARRIER INFORMATION | | | | | | LTN ONLY | | |
|---------------------|--------|---------|------|---------|----------|---|--------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Conditions 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> | NMFC # | CLASS |
| QTY | TYPE | QTY | TYPE | | | | | |
| 10 | Pallet | | | 500.00 | | Pallet | | |
| | | 360 | ctns | 2546.10 | | Comforters, Bedspreads | 49017 | 200 |
| 10 | | 360 | | 3046.10 | | Grand Total | | |

Where the rate is dependent on value, shippers are required to advise 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.
 SP 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 requirements. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in the vehicle.
 nm [Signature] 6/6/25

*****PACKING LIST*****
PAGE 1 OF 1

Order No.: 71295698 **Order Date:** 08/09/2024 **Customer:** DILLARD'S VALDOSTA D.C. **Customer PO No.:** 3109275302

| | | | |
|---|---|--|--|
| 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 VALDOSTA D.C. 800 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601 US | Shipping Date: 06/06/2025 Shipment No.: 800147696 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|----------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1926513 | DL10-1200 | 022164482898 | F/Q Linden Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| 1926514 | DL10-1201 | 022164482904 | K Linden Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| 1926515 | DL11-1202 | 022164482911 | STD Linden Sham | EA | 2 | 4 | 2 | 4 | 2 |
| 1926516 | DL11-1203 | 022164482928 | K Linden Sham | EA | 2 | 4 | 2 | 4 | 2 |

| | |
|--------------------------------|--------------|
| Total Weight: | 56.58 |
| Total Quantity Ordered: | 12 |
| Total Cartons Ordered: | 8 |
| Total Quantity Shipped: | 12 |
| Total Cartons Shipped: | 8 |