

**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: 06757168001479386  
  
 (402)06757168001479386

**SHIP TO**  
 Name: Dillard's Olathe D.C. Location #: 0023  
 Address: 700 E. 151st Street  
 City/State/Zip: Olathe, KS 66062  
 CID#: DIL1887590 FOB:

CARRIER NAME: EOS INC  
 Trailer number: 87675  
 Seal number(s): 11983623  
 SCAC: EOSA  
 Pro Number: 00000

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: \_\_\_\_\_ Collect: X 3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: DIL1887590  
 DIL1887590

Master Bill of Lading: with attached  
 underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
3109275303	239	1719.64	Y	N		
<b>Grand Total</b>	239	1719.64				

CARRIER INFORMATION						LTL 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 269.</small>			
8	Pallet			400.00		Pallet			
		239	ctns	1719.64		Comforters, Bedspreads		49017	200
8		239		2119.64		<b>Grand Total</b>			

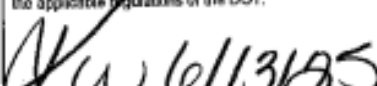
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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.  
  
 6/13/25

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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
  
 6/13/25



\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 71295634 Order Date: 08/09/2024 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 3109275303

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 OLATHE D.C.  
700 E. 151ST STREET  
OLATHE, KS 66062  
US

Shipping Date:  
06/13/2025  
Shipment No.:  
800147938

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
1926516	DL11-1203	022164482928	K Linden Sham	EA	2	4	2	4	2

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Total Weight: 54.16  
Total Quantity Ordered: 8  
Total Cartons Ordered: 6  
Total Quantity Shipped: 8  
Total Cartons Shipped: 6