

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO

Name: Dillard's Ft Worth D.C. Location #: 0027
 Address: 4501 N. Beach Street
 City/State/Zip: Fort Worth, TX 76137
 CID#: DIL1886508 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS: Load #: DIL1886508

DIL1886508

Bill of Lading Number: 06757168001482911



(402)06757168001482911

CARRIER NAME: FedEx Freight Economy
Trailer number: 74310
Seal number(s): _____



929670373-2



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ **Collect:** **3rd Party:** _____

Master Bill of Lading: with attached
 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
3162021505	11	102.46	Y	N	
3162389705	24	302.52	Y	N	
Grand Total	35	404.98			

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 7(a) of NMFC New 399</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		35	ctns	404.98		Comforters, Bedspreads	49017	200
2		35		504.98		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. § 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.

LC 6/12/25

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Plcocs

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier will provide emergency response information as made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] *6/12/25*

Order No.: 74045329 Order Date: 06/03/2025 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3162021505

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 FT WORTH D.C. 4501 N. BEACH STREET FORT WORTH, TX 76137 US	Shipping Date: 06/12/2025 Shipment No.: 800148291
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9645477	DL10-1128	022164331851	K Quinn	EA	1	1	1	1	1
9645494	DL11-1132	022164331899	K Quinn	EA	2	2	1	2	1

Total Weight:	16.24
Total Quantity Ordered:	3
Total Cartons Ordered:	2
Total Quantity Shipped:	3
Total Cartons Shipped:	2