

Date: 7/17/2025 10:45:50 AM

BILL OF LADING

Page 1

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#: DIL1892164 FOB:

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

SPECIAL INSTRUCTIONS: Load #: DIL1892164

 DIL1892164

Bill of Lading Number: 06757168001507904

 (402)06757168001507904

CARRIER NAME: FedEx Freight Economy
 Trailer number: 74100
 Seal nu:
SCAC: **929713973-6** 
 Pro Nu:


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: _____ Collect: X 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
3168023605	50	362.19	Y	N	
3168023704	9	58.11	Y	N	
3168023805	2	15.99	Y	N	
Grand Total	61	436.29			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 224 of HMFC Item 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		1	ctns	6.38		Pillow Sub 3 - 2 but less than 4	49260-3	250
		60	ctns	429.91		Comforters, Bedspreads	49017	200
2		61		536.29		Grand Total		

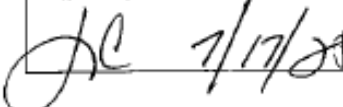
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

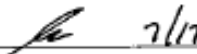
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules 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.

 7/17/25

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets sold 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 guidebook or equivalent documentation in the vehicle.

 7/17

Tracking ID: 9297139736  

Local Service

 Delivered

Wednesday, 7/23/25 at 10:30 AM

Signed for by: ** DRIVER SPOTTED **

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

PORT WENTWORTH,GA US

Origin Terminal

SAVANNAH, GA

To

FORT WORTH, TX US

Destination Terminal

FORT WORTH, TX

Order No.: 74280330 Order Date: 07/13/2025 Customer: DILLARD'S FT WORTH D.C. Customer PO No.: 3168023605

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: 07/17/2025
			Shipment No.: 800150790

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
9646116	DL10-1138	022164336276	T/TXL Denim	EA	1	3	3	3	3
9646221	DL10-1139	022164336283	F/Q Denim	EA	1	4	4	4	4
9646246	DL10-1140	022164336290	K Denim	EA	1	3	3	3	3
9646303	DL11-1143	022164336320	Denim	EA	2	10	5	10	5
9646362	DL11-1145	022164336344	Denim	EA	2	6	3	6	3
9646390	DL11-1146	022164336351	Denim	EA	2	2	1	2	1
9646391	DL11-1147	022164336368	Denim	EA	2	4	2	4	2
9646392	DL11-1148	022164336375	Denim	EA	2	2	1	2	1
9646280	DL12-1141	022164336306	F/Q Denim	EA	2	2	1	2	1
9646409	DL30-1149	022164336382	Denim	EA	2	2	1	2	1

Total Weight:	158.83
Total Quantity Ordered:	38
Total Cartons Ordered:	24
Total Quantity Shipped:	38
Total Cartons Shipped:	24