

Consolidated Bill of Lading Recap

PICKUP DATE: 9/18/25

CARRIER LOAD/PRO#
DIL1698842

SHIP FROM	
NAME:	E & E COMPANY LTD
ADDRESS:	221 Hanson Way
CITY/ST/ZIP:	Woodland, CA 95776

Dillard's Load ID (REQUIRED):	
DIL	
Master Bill of Lading# (OPTIONAL); If BOL# Not Listed Then Use Load ID:	
BOL#:	<u>06757163001070052</u>

CONSOLIDATION SHIP TO	
NAME:	PERFORMANCE TEAM LLC
ADDRESS:	12816 SHOEMAKER AVE
CITY/ST/ZIP:	SANTA FE SPRINGS, CA 90670

Carrier Name:	<u>US Xpress</u>
Carrier SCAC:	<u>USXI</u>
Carrier Trailer:	<u>831589</u>
Seal Number:	<u>ul7363909</u>

The individual bills of lading must be attached to this manifest and presented to driver at time of pickup.

Destination	BOL Number(s)	Dillard's Shipment ID#	Cartons	Weight
Salisbury, NC, DC#0021	<u>06757163001069995</u>	300106999	216	2378.16
Valdosta, GA, DC#0022	06757163001070007	300107000	191	2102.91
Olathe, KS, DC#0023	06757163001070014	300107001	128	1409.28
Mabelvale, AR, DC#0024	<u>06757163001070021</u>	300107002	182	2003.82
Fort Worth, TX, DC#0027	06757163001070038	300107003	300	3303.00
Gilbert, AZ, DC#0029	06757163001070045	300107004	174	1915.74
TOTALS			1191	13112.91

Appointment Time = 1:00 PM
Time in 9:00 AM
Time out 10:25 AM
Loaded by Andre Velazquez

Andr Ch 9/18/25

Please Note: *This Recap is for reference only as driver MUST sign ALL attached bills of lading*

Date: 9/8/2025 10:17:00 AM

BILL OF LADING

Page 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163001069995



(402)06757163001069995

SHIP TO

Name: Dillard's Salisbury D.C. Location #: 0021
 Address: 1315 Peach Orchard Road
 City/State/Zip: Salisbury, NC 28146
 CID#: DIL1898842 FOB:

CARRIER NAME: US Xpress

Trailer number: 831589

Seal number(s): ul7363909

SCAC: USXI

Pro Number:

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: _____

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

SPECIAL INSTRUCTIONS: Load #: DIL1898842

DIL1898842

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBIC FEET	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3159737501	216	2378.16	300.24	Y	N	
Grand Total	216	2378.16	300.24			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBIC FEET	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 2)(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
4	Pallet			200.00			Pallet		
		216	ctns	2378.16			Throws,Blankets	49260	175
4		216		2578.16			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:

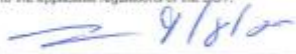

Customer check acceptable:

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.  9/8/25	Trailer Loaded:	Freight Counted:	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.  9/8/25
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 9/8/2025 10:16:57 AM

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: 06757163001070021	
Name:	E & E COMPANY LTD	 (402)06757163001070021	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: US Xpress	
Name:	Dillard's Mablevale D.C. Location #: 0024	Trailer number:	831589
Address:	11701 Otter Creek South	Seal number(s):	w/7363909
City/State/Zip:	Mablevale, AR 72103	SCAC:	USXI
CID#:	DIL1898842	Pro Number:	

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

SPECIAL INSTRUCTIONS:	Load #: DIL1898842	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <u>X</u> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
DIL1898842		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBIC FEET	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3159737504	182	2003.82	252.98	Y	N	
Grand Total	182	2003.82	252.98			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBIC FEET	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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
3	Pallet			150.00			Pallet		
		182	ctns	2003.82			Throws, Blankets	49260	175
3		182		2153.82			Grand Total		

<small>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 _____"</small>	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature _____
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SHIPPER SIGNATURE / DATE <small>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.</small>  9/8/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>  9/8/25
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PACKING LIST

PAGE 1 OF 1

Order No.: 73960690 Order Date: 05/16/2025 Customer: DILLARD'S SALISBURY Customer PO No.: 3159737501
D.C.

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	SHIP TO: DILLARD'S SALISBURY D.C. 1315 PEACH ORCHARD ROAD SALISBURY, NC 28146 US	Shipping Date: 09/08/2025 Shipment No.: 300106999
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3232724	DL50-1242	022164604993	Throw	EA	2	2	1	2	1
3232725	DL50-1243	022164605006	Throw	EA	2	2	1	2	1
3232798	DL50-1245	022164605020	Throw	EA	2	4	2	4	2

Total Weight:	44.04
Total Quantity Ordered:	8
Total Cartons Ordered:	4
Total Quantity Shipped:	8
Total Cartons Shipped:	4

Order No.: 73960758 Order Date: 05/16/2025 Customer: DILLARD'S MABLEVALE D.C. Customer PO No.: 3159737504

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	SHIP TO: DILLARD'S MABLEVALE D.C. 11701 OTTER CREEK SOUTH MABLEVALE, AR 72103 US	Shipping Date: 09/08/2025 Shipment No.: 300107002
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3232724	DL50-1242	022164604993	Throw	EA	2	4	2	4	2
3232725	DL50-1243	022164605006	Throw	EA	2	4	2	4	2
3232798	DL50-1245	022164605020	Throw	EA	2	2	1	2	1

Total Weight:	55.05
Total Quantity Ordered:	10
Total Cartons Ordered:	5
Total Quantity Shipped:	10
Total Cartons Shipped:	5