

# BILL OF LADING

**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: 06757168001593969



**SHIP TO**

Name: Dillard's Salisbury D.C. Location #: 0021  
 Address: 1315 Peach Orchard Road  
 City/State/Zip: Salisbury, NC 28146  
 CID#: DIL1907821 FOB:

**CARRIER NAME:** Knight Transportation  
 Trailer number: \_\_\_\_\_  
 Seal number(s): \_\_\_\_\_  
**SCAC:** KNIG  
**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:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

**SPECIAL INSTRUCTIONS:** Load #: DIL1907821  
 DIL1907821

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
3167323601	80	726.80	191.00	Y	N	
<b>Grand Total</b>	80	726.80	191.00			

CARRIER INFORMATION							LTL ONLY		
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 399</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
2	Pallet			100.00			Pallet		
		80	ctns	726.80			Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
2		80		826.80			<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.

**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.

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

PAGE 1 OF 1

Order No.: 74259734 Order Date: 07/07/2025 Customer: DILLARDS SALISBURY D.C. Customer PO No.: 3167323601

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. 111 WHS P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARDS SALISBURY D.C. 1315 PEACH ORCHARD ROAD SALISBURY, NC 28146 US	<b>Shipping Date:</b> 11/07/2025  <b>Shipment No.:</b> 800159396
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3909277	NN10-1146	022164631852	Comforter mini Set	EA	1	2	2	2	2
3909285	NN10-1147	022164631869	Comforter mini Set	EA	1	2	2	2	2
3909311	NN14-0235	022164631838	Quilt mini set	EA	1	2	2	2	2
3909312	NN14-0236	022164631845	Quilt mini set	EA	1	2	2	2	2

---

<b>Total Weight:</b>	<b>72.68</b>
<b>Total Quantity Ordered:</b>	<b>8</b>
<b>Total Cartons Ordered:</b>	<b>8</b>
<b>Total Quantity Shipped:</b>	<b>8</b>
<b>Total Cartons Shipped:</b>	<b>8</b>