

**Consolidated Bill of Lading Recap**

PICKUP DATE: 10/17/25

|                   |
|-------------------|
| CARRIER LOAD/PRO# |
| DIL1904595        |

|                                 |
|---------------------------------|
| 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<br>Then Use Load ID: |
| BOL#: 06757163001085025  |

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

|                  |           |
|------------------|-----------|
| Carrier Name:    | US Xpress |
| Carrier SCAC:    | USXI      |
| Carrier Trailer: | 831250    |
| Seal Number:     | ul7363911 |

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

| Destination            | BOL Number(s)     | Dillard's Shipment ID# | Cartons | Weight  |
|------------------------|-------------------|------------------------|---------|---------|
| Olathe, KS, DC#0023    | 06757163001084998 | 300108499              | 127     | 1562.84 |
| Mabelvale, AR, DC#0024 | 06757163001085001 | 300108500              | 170     | 2133.58 |
| Gilbert, AZ, DC#0029   | 06757163001085018 | 300108501              | 179     | 2225.16 |
| <b>TOTALS</b>          |                   |                        | 476     | 5921.58 |

Time 10:00  
Time out 21:00

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

Date: 10/17/2025 10:43:59 AM

# BILL OF LADING

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**SHIP FROM**

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

Bill of Lading Number: 06757163001085001



**SHIP TO**

Name: Dillard's Mablevale D.C. Location #: 0024  
 Address: 11701 Otter Creek South  
 City/State/Zip: Mablevale, AR 72103  
 CID#: DIL1904595 FOB:

**CARRIER NAME:** US Xpress  
 Trailer number: 831250  
 Seal number(s): ul7363911  
**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:  3rd Party: \_\_\_\_\_

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

|                  |                            |                       |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM<br>PM         | AM<br>PM                   | AM<br>PM              |

SPECIAL INSTRUCTIONS: Load #: DIL1904595  
**DIL1904595**

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | CUBIC FEET | PALLET/SLIP (CIRCLE ONE) |   | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|------------|--------------------------|---|-------------------------|
| 3159558404            | 170    | 2133.58 | 445.44     | Y                        | N |                         |
| <b>Grand Total</b>    | 170    | 2133.58 | 445.44     |                          |   |                         |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT  | CUBIC FEET | H.M. (X) | COMMODITY DESCRIPTION<br><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(e) of NMF/C Item 360.</small> | LTL ONLY |       |
|---------------|--------|---------|------|---------|------------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |         |            |          |  | NMFC #   | CLASS |
| 6             | Pallet |         |      | 300.00  |            |          | Pallet   |          |       |
|               |        | 116     | ctns | 2002.90 |            |          | Comforters, Bedspreads Sub 3 - 2 but less than 4   | 49260-3  | 250   |
|               |        | 54      | ctns | 130.68  |            |          | Pillow Sub 3 - 2 but less than 4   | 49260-3  | 250   |
| 6             |        | 170     |      | 2433.58 |            |          | <b>Grand Total</b>   |          |       |

When 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 requires manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Routing Sheet (R202509230801444)



|                         |                                 |                              |            |                               |                   |
|-------------------------|---------------------------------|------------------------------|------------|-------------------------------|-------------------|
| Routing No.:            | R202509230801444                | Customer:                    | DLSWHS     | Location:                     | WDC               |
| Ship To:                | 0024                            | Shipping Date:               | 10/06/2025 | Cancel After Date/In DC Date: | 10/16/2025        |
| Total Cube:             | 446.60                          | Adjusted Percent(%):         | 5.00       | Adjusted Cube:                | 468.93            |
| Total Ctns/Units:       | 170/170                         | Total Weight:                | 2133.58    | Actual Ship Date:             | 10/06/2025        |
| Estimated Pallet Count: | 6                               | Estimated Pallet Weight(LB): | 300.00     | Routing:                      | SEE ROUTING GUIDE |
| Carrier:                |                                 | Freight Term:                | Collect    | Ship Method:                  |                   |
| Batch No.:              | B20250910222654                 | Lane:                        |            | Customer PO No:               | 3159558404        |
| Instruction:            | /0024 /SEE MTX FOR LEGAL NOTICE |                              |            |                               |                   |



| <u>Cust. PO No.</u> | <u>E&amp;E SQ No.</u> | <u>Shipping Date</u> | <u>Cancel After Date</u> | <u>In DC Date</u> | <u>Mark for</u> | <u>Item No.</u> | <u>Item Info.</u>                 | <u>Class</u> | <u>Qty To Ship</u> | <u>Case Pack</u> | <u>Total Ctns</u> | <u>Ctn Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Ctn Cube</u> | <u>Total Cube</u> |
|---------------------|-----------------------|----------------------|--------------------------|-------------------|-----------------|-----------------|-----------------------------------|--------------|--------------------|------------------|-------------------|------------------------|--------------------------|-----------------|-------------------|
| 3159558404          | 73942690              | 10/6/2025            | 10/16/2025               |                   | 0385            | DL10-1173       | 022164391923<br>Uptown<br>0513386 | 250          | 2                  | 1                | 2                 | 15.85                  | 31.70                    | 3.38            | 6.76              |
| 3159558404          | 73942690              | 10/6/2025            | 10/16/2025               |                   | 0385            | DL10-1174       | 022164391930<br>Uptown<br>0513387 | 250          | 3                  | 1                | 3                 | 18.50                  | 55.50                    | 3.58            | 10.74             |
| 3159558404          | 73942690              | 10/6/2025            | 10/16/2025               |                   | 0385            | DL30-1175       | 022164391947<br>Uptown<br>0513385 | 250          | 2                  | 1                | 2                 | 2.42                   | 4.84                     | 0.78            | 1.56              |
| 3159558404          | 73942691              | 10/6/2025            | 10/16/2025               |                   | 0403            | DL10-1173       | 022164391923<br>Uptown<br>0513386 | 250          | 2                  | 1                | 2                 | 15.85                  | 31.70                    | 3.38            | 6.76              |
| 3159558404          | 73942691              | 10/6/2025            | 10/16/2025               |                   | 0403            | DL10-1174       | 022164391930<br>Uptown<br>0513387 | 250          | 2                  | 1                | 2                 | 18.50                  | 37.00                    | 3.58            | 7.16              |
| 3159558404          | 73942691              | 10/6/2025            | 10/16/2025               |                   | 0403            | DL30-1175       | 022164391947<br>Uptown<br>0513385 | 250          | 2                  | 1                | 2                 | 2.42                   | 4.84                     | 0.78            | 1.56              |
| 3159558404          | 73942692              | 10/6/2025            | 10/16/2025               |                   | 0405            | DL10-1173       | 022164391923<br>Uptown<br>0513386 | 250          | 2                  | 1                | 2                 | 15.85                  | 31.70                    | 3.38            | 6.76              |
| 3159558404          | 73942692              | 10/6/2025            | 10/16/2025               |                   | 0405            | DL10-1174       | 022164391930<br>Uptown<br>0513387 | 250          | 3                  | 1                | 3                 | 18.50                  | 55.50                    | 3.58            | 10.74             |
| 3159558404          | 73942692              | 10/6/2025            | 10/16/2025               |                   | 0405            | DL30-1175       | 022164391947<br>Uptown<br>0513385 | 250          | 2                  | 1                | 2                 | 2.42                   | 4.84                     | 0.78            | 1.56              |
| 3159558404          | 73942693              | 10/6/2025            | 10/16/2025               |                   | 0406            | DL10-1173       | 022164391923<br>Uptown<br>0513386 | 250          | 2                  | 1                | 2                 | 15.85                  | 31.70                    | 3.38            | 6.76              |
| 3159558404          | 73942693              | 10/6/2025            | 10/16/2025               |                   | 0406            | DL10-1174       | 022164391930<br>Uptown<br>0513387 | 250          | 3                  | 1                | 3                 | 18.50                  | 55.50                    | 3.58            | 10.74             |
| 3159558404          | 73942693              | 10/6/2025            | 10/16/2025               |                   | 0406            | DL30-1175       | 022164391947<br>Uptown<br>0513385 | 250          | 2                  | 1                | 2                 | 2.42                   | 4.84                     | 0.78            | 1.56              |
| 3159558404          | 73942694              | 10/6/2025            | 10/16/2025               |                   | 0407            | DL10-1173       | 022164391923<br>Uptown<br>0513386 | 250          | 2                  | 1                | 2                 | 15.85                  | 31.70                    | 3.38            | 6.76              |
| 3159558404          | 73942694              | 10/6/2025            | 10/16/2025               |                   | 0407            | DL10-1174       | 022164391930<br>Uptown<br>0513387 | 250          | 2                  | 1                | 2                 | 18.50                  | 37.00                    | 3.58            | 7.16              |
| 3159558404          | 73942694              | 10/6/2025            | 10/16/2025               |                   | 0407            | DL30-1175       | 022164391947<br>Uptown<br>0513385 | 250          | 2                  | 1                | 2                 | 2.42                   | 4.84                     | 0.78            | 1.56              |
| 3159558404          | 73942695              | 10/6/2025            | 10/16/2025               |                   | 0408            | DL10-1173       | 022164391923<br>Uptown<br>0513386 | 250          | 2                  | 1                | 2                 | 15.85                  | 31.70                    | 3.38            | 6.76              |