

PO NOS.	Cancel After Date	ORDER#	Ship To	Class	UNITS	CTNS	Routing Cube	WEIGHT	Pallet Count
0006089901	11/16/2018	4670424	0021	100	8	4	4.95	13.03	1
0006089901	11/16/2018	4670424	0021	200	13	10	34.20	120.40	1
			0021 Total		21	14	39.15	133.43	2
0006089902	11/16/2018	4670428	0023	100	8	4	4.95	13.03	1
0006089902	11/16/2018	4670428	0023	200	13	10	34.20	120.40	1
0006089902	11/16/2018	4670429	0023	100	8	4	4.95	13.03	1
0006089902	11/16/2018	4670429	0023	200	12	9	29.60	104.91	1
0006090001	11/16/2018	4670425	0023	100	4	2	3.84	8.80	1
0006090001	11/16/2018	4670425	0023	200	12	9	30.08	104.79	1
0006090001	11/16/2018	4670426	0023	100	4	2	3.84	8.80	1
0006090001	11/16/2018	4670426	0023	200	13	10	34.75	120.28	1
0006090001	11/16/2018	4670427	0023	100	4	2	3.84	8.80	1
0006090001	11/16/2018	4670427	0023	200	11	8	24.93	87.29	1
0006701301	11/16/2018	4674286	0023	100	8	4	6.22	15.19	1
0006701301	11/16/2018	4674286	0023	200	11	8	25.22	81.44	1
0006701301	11/16/2018	4674287	0023	100	8	4	6.22	15.19	1
0006701301	11/16/2018	4674287	0023	200	12	9	30.53	97.53	1
0006701301	11/16/2018	4674288	0023	100	8	4	6.22	15.19	1
0006701301	11/16/2018	4674288	0023	200	13	10	35.20	111.79	1
0008220301	11/16/2018	4697123	0023	100	4	4	4.32	10.92	1
0008220301	11/16/2018	4697123	0023	200	13	6	23.37	86.73	1
0008220301	11/16/2018	4697124	0023	100	4	4	4.32	10.92	1
0008220301	11/16/2018	4697124	0023	200	14	7	28.21	103.59	1
0008220301	11/16/2018	4697125	0023	100	4	4	4.32	10.92	1
0008220301	11/16/2018	4697125	0023	200	15	8	32.55	118.69	1
			0023 Total		203	132	381.68	1,268.23	22
			Grand Total		224	146	420.83	1,401.66	24

SHP1204863

BILL OF LADING

SHIP FROM

Name: E & E COMPANY LTD
 Address: 400 Longfellow Ct
 City/State/Zip: Livermore, CA 94550
 SID#: _____ FOB:

SHIP TO

Name: Dillard's Olathe D.C. Location #: 0023
 Address: 700 E. 151st Street
 City/State/Zip: Olathe, KS 66062
 CID#: DIL1500785 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS: Load #: DIL1500785
DIL1500785

Bill of Lading Number: 06757161131764896



CARRIER NAME: FedEx Freight Economy

Trailer number: 230901

Seal number(s):

SCAC: FXNL

Pro Number: 4501641384

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 PM	2:55 AM PM	3:10 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
0008220301	33	341.77	Y	N
0006089902	27	251.37	Y	N
0006701301	39	336.33	Y	N
0006090001	33	338.76	Y	N
Grand Total	132	1268.23		

ADDITIONAL SHIPPER INFO

FedEx
Freight

450164138-4

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 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		94	ctns	1137.44		Comforters, Bedspreads	49017	200
		38	ctns	130.79		Pillows, Valance, Towels	49390	100

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.

[Handwritten Signature]
11-14-18

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE 11/14/18

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.

[Handwritten Signature]
11/14/18
230901

DLS - Pick List

Date: 2018-10-29 Time: 10:20 AM
 E&E SO No. Min.: 4670425 Max.: 4697125
 Total Orders: 11 Total Item Qty: 203



Pick List Creation Status: Completed

Pick list Total Ctns/Batch Total Ctns: 53/146

Limited Ctns: 50 Ship To: 0023

B201810220043182FC1

Item No.	Item Desc	Revision	Revision Desc	Kit Item No.	Order Qty	Loc.	Bin Loc.	Case Pack Qty	Cartons to Pick
EO10-1214	Q Guinevere Comforter Set				1	LVM	6-L-24-B	1	1
EO10-1987	Q Sterling Comforter Set				2	LVM	4-W-16-A	1	2
EO10-1987	Q Sterling Comforter Set				1	LVM	7-M-33-B	1	1
EO10-1987	Q Sterling Comforter Set				2	LVM	7-N-26-B	1	2
EO10-1987	Q Sterling Comforter Set				4	LVM	4-W-13-D	1	4
EO10-1988	K Sterling Comforter Set				8	LVM	7-L-43-A	1	8
EO11-1993A	Sterling Euro Sham				18	LVM	DL01	2	9
EO11-2461	Venus Euro sham				24	LVM	7-P-37-A	8	3
EO30-1221A	Guinevere Square Pillow				6	LVM	7-M-13-A	2	3
EO30-1994A	Sterling Euro Sham				6	LVM	7-N-63-B	2	3
EO30-1995A	Sterling Square Pillow				6	LVM	DL01	2	3
EO30-2462	Venus Square Pillow				6	LVM	7-M-34-B	1	6
EO30-2463	Venus Oblong Pillow				6	LVM	6-K-16-B	1	6
EO30-550	Odyssey Oblong Pillow				2	LVM	7-M-09-A	2	1
EO30-550	Odyssey Oblong Pillow				2	LVM	7-N-43-A	2	1



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Carton No. Begin:

Carton ID:

SEE SO No.:

Item No.:

Customer:

Ship To:

XC #:

Item Type:

Process Wave:

Print Price Ticket

Remove

BOM

History

Carton No. End:

Carton Status:

Customer PO No.:

Item Desc.:

Batch No.:

Shipment No.:

Print Type:

Printed:

Total Cartons:

Total Weight:

Total Ctlbs:

Adjusted Ctlbs:

Business Type:

Location:

Pick List Created:

Diverted:

Sort By:

Search

Print

Back

<< < 1 > >>

1

go

Carton No.	Carton ID	Sub ID	DC Loc	Carton Weight	Carton Volume	Carton Height	Carton Width	Carton Depth	Status	Diverted	Printed	Print No.	Customer	EX SO No.	Customer PO No.	Item No.	Item Description	Item Type	Case Pkts	SCC Descr	Trailer No.
0630452283	00006757166304522839	0244	0023	LVM4-40	16.93	16.93	10.03	1.67	Loaded		Yes	B20181022004318	DLS	4670427	0006090001	EO30-1994A	Sterling Euro Sham	Standard 2			
0630452249	00006757166304522495	0140	0023	LVM4-40	16.93	16.93	10.03	1.67	Loaded		Yes	B20181022004318	DLS	4670426	0006090001	EO30-1994A	Sterling Euro Sham	Standard 2			
0630452215	00006757166304522150	0230	0023	LVM4-40	16.93	16.93	10.03	1.67	Loaded		Yes	B20181022004318	DLS	4670425	0006090001	EO30-1994A	Sterling Euro Sham	Standard 2			