

Stephanie Reed-Lyles

From: Stephanie Reed-Lyles
Sent: Monday, August 12, 2019 3:33 PM
To: Stephanie Reed-Lyles
Subject: Fwd: Truckload Turnout Letter

----- Forwarded message -----

From: wanda.king@dillards.com <google.appscript@dillards.com>
Date: Tue, Jun 25, 2019 at 12:31 PM
Subject: Truckload Turnout Letter
To: <wanda.king@dillards.com>, <sav.ship@jlahome.com>, <angela.davis@epestransport.com>, <noelle.anthony@dillards.com>, <Noelle.Anthony@dillards.com>

To:
sav.ship@jlahome.com, angela.davis@epestransport.com

Cc:
noelle.anthony@dillards.com,

Subject:
4936278dcs

To Carrier:
Epes

Date of Report:
06/25/2019

Shipping Vendors:

E & E Co

Attn: Claims Department

Dillard's received your trailer number:
647634

Date:
06/21/2019

Dillard's Load ID:
Dil1541476

The following is a recap of the trailer seal(s) at the time of arrival:
1. Seal #(s) was intact and matched the documentation proved by the driver.

Actual Seal #: Paperwork Seal #:

2781974 2781974

Vendor Name: BOL CTNS: Rec'd CTNS:

E & E Co 722 723

Any shortages or damages on this trailer may result in either a freight claim against the carrier or a chargeback against the shipper based on verification of the shipper's copy of the bill of lading.

(NOTE - even if the seal #'s match the driver paperwork the potential for a cargo claim exists should there be a discrepancy between the vendor's copy of the bill of lading and the driver's copy).

Direct any questions about the above mentioned trailer to the Dillard's facility indicated below. Thank you for your cooperation.

Damages:

Comments:

SLC


The above information was completed by the Traffic Department at the following location:

City, Contact and Phone #:

Salisbury, NC - Frances Harkey - 704-630-4777

****The consolidation centers are located at the same address as their respective Distribution Center****

CB1901851

Date: 6/20/2019 3:23:53 PM		BILL OF LADING		Page 1				
SHIP FROM			Bill of Lading Number: 06757166000419631					
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			 (402)06757166000419631					
SHIP TO			CARRIER NAME: EPES TRANSPORT					
Name: Dillard's Salisbury D.C. Location #: 0021 Address: 1315 Peach Orchard Road City/State/Zip: Salisbury, NC 28146 CID#: DIL1541476 FOB: <input type="checkbox"/>			Trailer number: 647634 Seal number(s): 2781974					
THIRD PARTY FREIGHT CHARGES BILL TO:			SCAC: EPES					
Name: _____ Address: Seal no - 2781974 intro City/State/Zip: #0 Trl Co-21-19			Pro Number: TR# 647634					
SPECIAL INSTRUCTIONS: Load #: DIL1541476 DIL1541476			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading					
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time				
		1:30 AM	10:30 PM	5:57 AM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
0024655901		132	1276.04	Y N				
Grand Total		132	1276.04					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		122	ctns	1243.04		Comforters, Bedspreads	49017	200
		10	ctns	33.00		Pillows, Valance, Towels	49390	100
3		132		1426.04		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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. dlh 6-20-19		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 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. [Signature] 6-20-2019				

Order No.: 4882350 Order Date: 01/11/2019 Customer: DILLARD'S SALISBURY Customer PO No.: 0024655901
D.C.

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

BILL TO:
DILLARD'S INC.
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:
06/20/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6526897	NS11-3329	086569167521	Tama Standard Sham	EA	2	6	3	6	3
6527994	NS11-3330	086569167538	Tama Sham	EA	2	6	3	6	3
6528117	NS11-3333	086569167545	Oshin Sham	EA	2	6	3	6	3
6528159	NS11-3334	086569167552	Oshin Sham	EA	2	6	3	6	3
6530485	NS11-3342	086569184290	Pleated Euro Sham	EA	4	8	2	8	2
6526760	NS12-3325	086569167460	Q Matsu Duvet Mini Set	EA	2	2	1	2	1
6526789	NS12-3326	086569167477	K Matsu Duvet Mini Set	EA	2	4	2	4	2
6526790	NS14-3327	086569167484	Q Tama Quilt	EA	2	4	2	4	2
6526929	NS14-3328	086569167491	K Tama Quilt	EA	2	4	2	4	2
6528006	NS14-3331	086569167507	Q Oshin Quilt	EA	2	4	2	4	2
6528135	NS14-3332	086569167514	K Oshin Quilt	EA	2	4	2	4	2
6531507	NS30-3335	086569167569	Haru Pillow	EA	2	4	2	4	2

Total Weight: 257.98
Total Quantity Ordered: 58
Total Cartons Ordered: 27
Total Quantity Shipped: 58
Total Cartons Shipped: 27

Order No.: 4882353 Order Date: 01/11/2019 Customer: DILLARD'S SALISBURY Customer PO No.: 0024655901
 D.C.

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. 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: 06/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6526897	NS11-3329	086569167521	Tama Standard Sham	EA	2	6	3	6	3
6527994	NS11-3330	086569167538	Tama Sham	EA	2	6	3	6	3
6528117	NS11-3333	086569167545	Oshin Sham	EA	2	6	3	6	3
6528159	NS11-3334	086569167552	Oshin Sham	EA	2	6	3	6	3
6530485	NS11-3342	086569184290	Pleated Euro Sham	EA	4	8	2	8	2
6526760	NS12-3325	086569167460	Q Matsu Duvet Mini Set	EA	2	2	1	2	1
6526789	NS12-3326	086569167477	K Matsu Duvet Mini Set	EA	2	4	2	4	2
6526790	NS14-3327	086569167484	Q Tama Quilt	EA	2	4	2	4	2
6526929	NS14-3328	086569167491	K Tama Quilt	EA	2	4	2	4	2
6528006	NS14-3331	086569167507	Q Oshin Quilt	EA	2	4	2	4	2
6528135	NS14-3332	086569167514	K Oshin Quilt	EA	2	4	2	4	2
6531507	NS30-3335	086569167569	Haru Pillow	EA	2	4	2	4	2

Total Weight:	257.98
Total Quantity Ordered:	58
Total Cartons Ordered:	27
Total Quantity Shipped:	58
Total Cartons Shipped:	27

Order No.: 4882352 Order Date: 01/11/2019 Customer: DILLARD'S SALISBURY D.C. Customer PO No.: 0024655901

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. 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: 06/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6526897	NS11-3329	086569167521	Tama Standard Sham	EA	2	6	3	6	3
6527994	NS11-3330	086569167538	Tama Sham	EA	2	6	3	6	3
6528117	NS11-3333	086569167545	Oshin Sham	EA	2	6	3	6	3
6528159	NS11-3334	086569167552	Oshin Sham	EA	2	6	3	6	3
6530485	NS11-3342	086569184290	Pleated Euro Sham	EA	4	4	1	4	1
6526760	NS12-3325	086569167460	Q Matsu Duvet Mini Set	EA	2	2	1	2	1
6526789	NS12-3326	086569167477	K Matsu Duvet Mini Set	EA	2	4	2	4	2
6526790	NS14-3327	086569167484	Q Tama Quilt	EA	2	4	2	4	2
6526929	NS14-3328	086569167491	K Tama Quilt	EA	2	4	2	4	2
6528006	NS14-3331	086569167507	Q Oshin Quilt	EA	2	4	2	4	2
6528135	NS14-3332	086569167514	K Oshin Quilt	EA	2	4	2	4	2
6531507	NS30-3335	086569167569	Haru Pillow	EA	2	4	2	4	2

Total Weight:	253.36
Total Quantity Ordered:	54
Total Cartons Ordered:	26
Total Quantity Shipped:	54
Total Cartons Shipped:	26

Order No.: 4882351 Order Date: 01/11/2019 Customer: DILLARD'S SALISBURY Customer PO No.: 0024655901
 D.C.

SHIP FROM:
 E & E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 DILLARD'S INC.
 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:
 06/20/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6526897	NS11-3329	086569167521	Tama Standard Sham	EA	2	6	3	6	3
6527994	NS11-3330	086569167538	Tama Sham	EA	2	6	3	6	3
6528117	NS11-3333	086569167545	Oshin Sham	EA	2	6	3	6	3
6528159	NS11-3334	086569167552	Oshin Sham	EA	2	6	3	6	3
6530485	NS11-3342	086569184290	Pleated Euro Sham	EA	4	4	1	4	1
6526760	NS12-3325	086569167460	Q Matsu Duvet Mini Set	EA	2	2	1	2	1
6526789	NS12-3326	086569167477	K Matsu Duvet Mini Set	EA	2	4	2	4	2
6526790	NS14-3327	086569167484	Q Tama Quilt	EA	2	4	2	4	2
6526929	NS14-3328	086569167491	K Tama Quilt	EA	2	4	2	4	2
6528006	NS14-3331	086569167507	Q Oshin Quilt	EA	2	4	2	4	2
6528135	NS14-3332	086569167514	K Oshin Quilt	EA	2	4	2	4	2
6531507	NS30-3335	086569167569	Haru Pillow	EA	2	4	2	4	2

Total Weight: 253.36
Total Quantity Ordered: 54
Total Cartons Ordered: 26
Total Quantity Shipped: 54
Total Cartons Shipped: 26

Order No.: 4882354 Order Date: 01/11/2019 Customer: DILLARD'S SALISBURY D.C. Customer PO No.: 0024655901

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: DILLARD'S INC. 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: 06/20/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6526897	NS11-3329	086569167521	Tama Standard Sham	EA	2	6	3	6	3
6527994	NS11-3330	086569167538	Tama Sham	EA	2	6	3	6	3
6528117	NS11-3333	086569167545	Oshin Sham	EA	2	6	3	6	3
6528159	NS11-3334	086569167552	Oshin Sham	EA	2	6	3	6	3
6530485	NS11-3342	086569184290	Canvas Pleated Euro Sham	EA	4	4	1	4	1
6526760	NS12-3325	086569167460	Q Matsu Duvet Mini Set	EA	2	2	1	2	1
6526789	NS12-3326	086569167477	K Matsu Duvet Mini Set	EA	2	4	2	4	2
6526790	NS14-3327	086569167484	Q Tama Quilt	EA	2	4	2	4	2
6526929	NS14-3328	086569167491	K Tama Quilt	EA	2	4	2	4	2
6528006	NS14-3331	086569167507	Q Oshin Quilt	EA	2	4	2	4	2
6528135	NS14-3332	086569167514	K Oshin Quilt	EA	2	4	2	4	2
6531507	NS30-3335	086569167569	Haru Pillow	EA	2	4	2	4	2

Total Weight:	253.36
Total Quantity Ordered:	54
Total Cartons Ordered:	26
Total Quantity Shipped:	54
Total Cartons Shipped:	26