

CUB 1902348


SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: Dillard's Olathe D.C. Location #: 0023
 Address: 700 E. 151st Street
 City/State/Zip: Olathe, KS 66062
 CID#: DIL1541476 FOB:


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

SPECIAL INSTRUCTIONS: Load #: DIL1541476

DIL1541476

Bill of Lading Number: 06757166000419655

 (402)06757166000419655

CARRIER NAME: EPES TRANSPORT
 Trailer number: 647634
 Seal number(s): 2781974

SCAC: EPES
Pro Number:


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: _____ **Collect:** X **3rd Party:** _____

Master Bill of Lading: with attached
 underlying Bills of Lading

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 11:30 AM | 10:30 AM | 5:57 AM |

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|---------|--------------------------|---|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
| 0024655903 | 123 | 1022.15 | Y | N | |
| Grand Total | 123 | 1022.15 | | | |

| 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 |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 113 | ctns | 989.15 | | Comforters, Bedspreads | 49017 | 200 |
| | | 10 | ctns | 33.00 | | Pillows, Valance, Towels | 49390 | 100 |
| 3 | | 123 | | 1172.15 | | Grand Total | | |

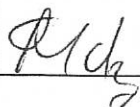
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

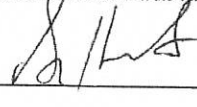
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.
 6-20-19.

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.
 6-20-2019

Order No.: 4882359 Order Date: 01/11/2019 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 0024655903

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 OLATHE D.C.
700 E. 151ST STREET
OLATHE, KS 66062
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 |
| 6531507 | NS30-3335 | 086569167569 | Haru Pillow | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 201.56
Total Quantity Ordered: 54
Total Cartons Ordered: 25
Total Quantity Shipped: 54
Total Cartons Shipped: 25

Order No.: 4882358 Order Date: 01/11/2019 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 0024655903

| | | | |
|--|---|---|-------------------------------------|
| 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 OLATHE D.C. 700 E. 151ST STREET OLATHE, KS 66062 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 |
| 6531507 | NS30-3335 | 086569167569 | Haru Pillow | EA | 2 | 4 | 2 | 4 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 196.94 |
| Total Quantity Ordered: | 50 |
| Total Cartons Ordered: | 24 |
| Total Quantity Shipped: | 50 |
| Total Cartons Shipped: | 24 |

Order No.: 4882356 Order Date: 01/11/2019 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 0024655903

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 OLATHE D.C.
700 E. 151ST STREET
OLATHE, KS 66062
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 |
| 6531507 | NS30-3335 | 086569167569 | Haru Pillow | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 196.94
Total Quantity Ordered: 50
Total Cartons Ordered: 24
Total Quantity Shipped: 50
Total Cartons Shipped: 24

Order No.: 4882355 Order Date: 01/11/2019 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 0024655903

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 OLATHE D.C.
700 E. 151ST STREET
OLATHE, KS 66062
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 | 2 | 1 | 2 | 1 |
| 6531507 | NS30-3335 | 086569167569 | Haru Pillow | EA | 2 | 4 | 2 | 4 | 2 |

Total Weight: 229.77
Total Quantity Ordered: 56
Total Cartons Ordered: 26
Total Quantity Shipped: 56
Total Cartons Shipped: 26

Order No.: 4882357 Order Date: 01/11/2019 Customer: DILLARD'S OLATHE D.C. Customer PO No.: 0024655903

| | | | |
|--|---|---|-------------------------------------|
| 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 OLATHE D.C. 700 E. 151ST STREET OLATHE, KS 66062 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 | 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 |
| 6531507 | NS30-3335 | 086569167569 | Haru Pillow | EA | 2 | 4 | 2 | 4 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 196.94 |
| Total Quantity Ordered: | 50 |
| Total Cartons Ordered: | 24 |
| Total Quantity Shipped: | 50 |
| Total Cartons Shipped: | 24 |