

CUB1902348

Date: 6/20/2019 3:49:19 PM

**BILL OF LADING**

Page 1

**SHIP FROM**

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

Bill of Lading Number: 06757166000419617



**SHIP TO**

Name: Dillard's Valdosta D.C. Location #: 0022  
 Address: 800 Gil Harbin Industrial Blvd  
 City/State/Zip: Valdosta, GA 31601  
 CID#: DIL1541159 FOB:

CARRIER NAME: FedEx Freight Economy

Trailer number: 6218  
 Seal number(s): 2781902

SCAC: FXNL  
 Pro Number: 4351479510

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: DIL1541159  
 SHP1275225

DIL1541159

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: \_\_\_\_\_ Collect: X 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	AM PM	AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0024655902	184	1791.67	Y	N	
<b>Grand Total</b>	184	1791.67			

**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
4	Pallet			200.00		Pallet		
		172	ctns	1752.07		Comforters, Bedspreads	49017	200
		12	ctns	39.60		Pillows, Valance, Towels	49390	100
<u>4</u>		184		1991.67		<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.



# DELIVERY RECEIPT



Freight Bill 4351479510 R0

2200 FORWARD DRIVE

HARRISON, AR 72601

Ship Date 06/20/2019

P.O. 0043487901

Bill of Lading SEE BELOW

Shipper Reference

fedex.com 1.866.393.4585

Origin SAV

Destination VLD

Consignee

DILLARDS DC 0022  
800 INDUSTRIAL BLVD  
Store: 0022  
VALDOSTA  
GA 31601-1232 US

Trailer # P37598

Shipper

E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH  
GA 31407-9286 US

## FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HJU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
5				PO# 0043487901 PALLET WEIGHT COMFORTERS, BEDSPREADS 06757166000419600 DILL541159 SAV 002100 INSPECTING TERMINAL ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** 0000000 WEIGHT VALIDATION FEE 0000000 FREE WEIGHT 0000250 CHARGEABLE WEIGHT 003300 FUEL SURCHG LTL SHPT 9.50% 0001253 ALLOWANCE 0000330 DEFICIT WT=LOWER CHARGES RATED AS.....	250 1420			200	200
<p>COLLECT - WILL INVOICE THIRD PARTY</p> <p>ACCESSORIAL SERVICES PERFORMED:  <input type="checkbox"/> INSIDE DELIVERY  <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS  <input type="checkbox"/> SORT &amp; SEGREGATE  <input type="checkbox"/> LIFT GATE  <input type="checkbox"/> DETENTION  <input type="checkbox"/> OTHERS</p> <p>Delv. Driver &amp; #: _____</p> <p>Date: _____ Arrive: _____ Depart: _____</p> <p># of Skids: _____ # of Pcs: _____ OS&amp;D #: _____</p> <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> <p>Received by: _____ Exceptions: _____</p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p> <p>Customer Requirements/Appointment Instruction</p>									



# DELIVERY RECEIPT



Freight Bill 4351479510 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date	06/20/2019	Bill of Lading	SEE BELOW
P.O.	0043487901	Shipper Reference	
Origin	SAV	Destination	VLD

Consignee  
 DILLARDS DC 0022  
 800 INDUSTRIAL BLVD  
 Store: 0022  
 VALDOSTA  
 GA 31601-1232 US

Trailer # R37588  
 Shipper  
 E&E COMPANY LTD  
 550 NORTHPORT PKWY  
 PORT WENTWORTH  
 GA 31407-9286 US

## FedEx Freight Economy

DRIVER COPY

PIECES	PKG	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
5		5		793 LESS DISCOUNT 22-4073-FXF-5003 *FXF 101111/01/10					
<p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY    <input type="checkbox"/> SORT &amp; SEGREGATE    <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS    <input type="checkbox"/> LIFT GATE    <input type="checkbox"/> OTHERS</p>									
<p>Delv. Driver &amp; #: <i>MWoods 3209095</i></p> <p>Date: <i>6-24-19</i>    Arrive: <i>8:11</i>    Depart: <i>8:23</i></p> <p># of Skids: <i>5</i>    # of Pcs:    OS&amp;D #:</p>									
<p>Customer Requirements/Appointment Instruction</p>									

\*\*\* BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCL

RECEIVED BY: \_\_\_\_\_

Signature: *MWoods*

Received by: \_\_\_\_\_

Over     Damage    Exceptions: \_\_\_\_\_

Short     Wrap Broken

Order No.: 4882347    Order Date: 01/11/2019    Customer: DILLARD'S VALDOSTA D.C.    Customer PO No.: 0024655902

**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 VALDOSTA D.C.  
800 GIL HARBIN INDUSTRIAL BLVD  
VALDOSTA, GA 31601  
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.: 4882345 Order Date: 01/11/2019 Customer: DILLARD'S VALDOSTA D.C. Customer PO No.: 0024655902

**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 VALDOSTA D.C.  
800 GIL HARBIN INDUSTRIAL BLVD  
VALDOSTA, GA 31601  
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.: 4882343    Order Date: 01/11/2019    Customer: DILLARD'S VALDOSTA D.C.    Customer PO No.: 0024655902

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S VALDOSTA D.C. 800 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601 US	<b>Shipping Date:</b> 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

<b>Total Weight:</b>	<b>253.36</b>
<b>Total Quantity Ordered:</b>	<b>54</b>
<b>Total Cartons Ordered:</b>	<b>26</b>
<b>Total Quantity Shipped:</b>	<b>54</b>
<b>Total Cartons Shipped:</b>	<b>26</b>

Order No.: 4882349    Order Date: 01/11/2019    Customer: DILLARD'S VALDOSTA D.C.    Customer PO No.: 0024655902

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S VALDOSTA D.C. 800 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601 US	<b>Shipping Date:</b> 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	4	2	4	2
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

<b>Total Weight:</b>	<b>262.27</b>
<b>Total Quantity Ordered:</b>	<b>56</b>
<b>Total Cartons Ordered:</b>	<b>26</b>
<b>Total Quantity Shipped:</b>	<b>56</b>
<b>Total Cartons Shipped:</b>	<b>26</b>

Order No.: 4882344    Order Date: 01/11/2019    Customer: DILLARD'S VALDOSTA D.C.    Customer PO No.: 0024655902

**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 VALDOSTA D.C.  
800 GIL HARBIN INDUSTRIAL BLVD  
VALDOSTA, GA 31601  
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.: 4882346    Order Date: 01/11/2019    Customer: DILLARD'S VALDOSTA D.C.    Customer PO No.: 0024655902

**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 VALDOSTA D.C.  
800 GIL HARBIN INDUSTRIAL BLVD  
VALDOSTA, GA 31601  
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.: 4882348    Order Date: 01/11/2019    Customer: DILLARD'S VALDOSTA D.C.    Customer PO No.: 0024655902

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> DILLARD'S INC. P.O. BOX 8037 ATTN: INVOICE OFFICE LITTLE ROCK, AR 72203 US	<b>SHIP TO:</b> DILLARD'S VALDOSTA D.C. 800 GIL HARBIN INDUSTRIAL BLVD VALDOSTA, GA 31601 US	<b>Shipping Date:</b> 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

<b>Total Weight:</b>	253.36
<b>Total Quantity Ordered:</b>	54
<b>Total Cartons Ordered:</b>	26
<b>Total Quantity Shipped:</b>	54
<b>Total Cartons Shipped:</b>	26