

# Dillards Chargeback Copy

<b>Chargeback Number:</b>	1190807748	<b>Authorization Number:</b>	
<b>Chargeback Date:</b>	2019-08-08	<b>Authorization Name:</b>	
<b>Vendor Number:</b>	0077720	<b>PC Number:</b>	
<b>DC Loc:</b>	0099	<b>Check #:</b>	551499
<b>Store:</b>		<b>Paid</b>	2019-09-26
<b>Status:</b>	Deducted	<b>Due:</b>	2019-09-30
<b>Markdown Event:</b>		<b>Inbound Carrier:</b>	
<b>Event Date:</b>		<b>FB#:</b>	
<b>Markdown Total:</b>	\$ .00	<b>Shipped:</b>	
<b>Markdown %:</b>	0%	<b>Cartons:</b>	0
<b>Authorized By:</b>		<b>Merchandise Subtotal:</b>	\$10.00
<b>Ad #:</b>		<b>Less Volume Discount: 0%</b>	\$ .00
<b>Ad Date:</b>		<b>Less Damage Discount: 1%</b>	\$ .10
<b>Ad Description:</b>		<b>Less Term Discount: 0%</b>	\$ .00
		<b>Merchandise Net Total:</b>	\$9.90
		<b>Plus Other Costs:</b>	\$ .00
		<b>Total amount due to Dillard's:</b>	\$9.90

<b>Receiver #</b>			
<b>Receiver</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
86900262	0046725304		REPX
86909460	0046725301		REPX

<b>Invoice #</b>					
<b>Invoice</b>	<b>Invoice Date</b>	<b>Store</b>	<b>PO</b>	<b>BOL</b>	<b>SCAC</b>
4812366	2019-07-25		0046725301		FDEG
4812367	2019-07-25		0046725301		FDEG
4812374	2019-07-25		0046725304		FDEG
4812375	2019-07-25		0046725304		FDEG
4812376	2019-07-25		0046725304		FDEG
4812377	2019-07-25		0046725304		FDEG
4812378	2019-07-25		0046725304		FDEG
4812379	2019-07-25		0046725304		FDEG
4812380	2019-07-25		0046725304		FDEG

**Cartons:**

<b>Ship to:</b>	<b>Outbound Carrier:</b>
	<b># of Cartons:</b> 0
	<b>Pickup Date:</b>
	<b>Salvaged:</b>

**FB UPS Log #s:**

**INVOICED NOT RECEIVED**

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
	0773	671		C-DNB-ESH	ESHM BDE	675716634438	1	\$10.00	\$10.00

**Vendor Notes**

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 INVOICED NOT RECEIVED SHORTAGE

Date: 10/28/2019 2:26:03 PM

# BILL OF LADING

Page 1

**SHIP FROM**

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

Bill of Lading Number: 06757163000345670



(402)06757163000345670

**SHIP TO**

Name: Dillard's Ft Worth D.C. Location #: 0027  
 Address: 4501 N. Beach Street  
 City/State/Zip: Fort Worth, TX 76137  
 CID#: 0027 FOB:

**CARRIER NAME:** FedEx  
**Trailer number:** T958464  
**Seal number(s):**  
**SCAC:** FDEG  
**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: X 3rd Party: \_\_\_\_\_

SPECIAL INSTRUCTIONS: Load #: 0027

0027

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0046701405	5	62.18	Y	N	
0046725304	9	66.53	Y	N	
<b>Grand Total</b>	14	128.71			

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
1	pallet	14	ctns	128.71		Comforters, Bedspreads	49017	200
1		14		128.71		<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.

**Shipment Manifest (300034567)**

BOL #: 06757163000345670 Customer: **DLS**  
 Carrier: FedEx Ship Date: 07/25/2019  
 Trailer Number: T958464 Load Number: 0027  
 Pro Number: Seal Number:  
 Door No: D164 Total Ctns/Units: 14/19  
 Total Cube: 36.21 Total Weight(LB): 128.71



06757163000345670

Ship From: **E & E COMPANY LTD- 0077722**  
 221 Hanson Way  
 Woodland, CA 95776

Ship To: **Dillard's Ft Worth D.C.**  
 4501 N. Beach Street  
 Fort Worth, TX 76137

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
0046701405	5082447	0721	DL10-466	675716373245 1466186 K Classic Denim Comforter	1	000067571 663819681 48	14.74	4.34	931739818941014
0046701405	5082448	0726	DL10-465	675716373238 1466012 F/Q Classic Denim Comforter	1	000067571 663819681 55	12.58	3.75	931739818941038
0046701405	5082449	0744	DL10-465	675716373238 1466012 F/Q Classic Denim Comforter	1	000067571 663819681 79	12.58	3.75	931739818941076
0046701405	5082450	0771	DL10-464	675716373221 1465836 T Classic Denim Comforter	1	000067571 663819682 09	9.70	3.09	931739818941106
0046701405	5082451	0795	DL10-465	675716373238 1466012 F/Q Classic Denim Comforter	1	000067571 663819682 30	12.58	3.75	931739818941151
0046725304	5082461	0704	DL10-856	675716634407 2407027 K Denim Black Comforter	1	000067571 663819681 17	14.74	4.34	931739818940963
0046725304	5082461	0704	DL11-858	675716634421 2407144 K Denim Black Sham	2	000067571 663819681 24	2.46	0.31	931739818940987
0046725304	5082462	0717	DL10-855	675716634384 2407020 F/Q Denim Blac Comforter	1	000067571 663819681 31	12.58	3.75	931739818941007
0046725304	5082463	0740	DL11-859	675716634438 2407154 Denim Black Euro Sham	2	000067571 663819681 62	2.46	0.26	931739818941052
0046725304	5082464	0770	DL10-856	675716634407 2407027 K Denim Black Comforter	1	000067571 663819681 93	14.74	4.34	931739818941083
0046725304	5082465	0771	DL11-859	675716634438 2407154 Denim Black Euro Sham	2	000067571 663819682 16	2.46	0.26	931739818941120
0046725304	5082466	0783	DL10-855	675716634384 2407020 F/Q Denim Blac Comforter	1	000067571 663819682 23	12.58	3.75	931739818941137
0046725304	5082467	0798	DL11-857	675716634414 2407116 S Denim Black Standard Sham	2	000067571 663819682 47	2.05	0.26	931739818941175
0046725304	5082467	0798	DL11-859	675716634438 2407154 Denim Black Euro Sham	2	000067571 663819682 54	2.46	0.26	931739818941199

**Shipment Manifest (300034567)**

BOL #: 06757163000345670

Customer: **DLS**

Carrier: FedEx

Ship Date: 07/25/2019

Trailer Number: T958464

Load Number: 0027

Pro Number:

Seal Number:

Door No: D164

Total Ctns/Units: 14/19

Total Cube: 36.21

Total Weight(LB): 128.71

Ship From: **E & E COMPANY LTD- 0077722**  
**221 Hanson Way**  
**Woodland, CA 95776**

Ship To: **Dillard's Ft Worth D.C.**  
**4501 N. Beach Street**  
**Fort Worth, TX 76137**



06757163000345670

## EEC Show cartons scanned, loaded and billed correct

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
46701405	5082447	R201907160732055	DL10-466	K Classic Denim Comforter	00106757163001461079	0638196814	00006757166381968148	1	931739818941014	Loaded
46701405	5082448	R201907160732055	DL10-465	F/Q Classic Denim Comforter	00106757163001461079	0638196815	00006757166381968155	1	931739818941038	Loaded
46701405	5082449	R201907160732055	DL10-465	F/Q Classic Denim Comforter	00106757163001461079	0638196817	00006757166381968179	1	931739818941076	Loaded
46701405	5082450	R201907160732055	DL10-464	T Classic Denim Comforter	00106757163001461079	0638196820	00006757166381968209	1	931739818941106	Loaded
46701405	5082451	R201907160732055	DL10-465	F/Q Classic Denim Comforter	00106757163001461079	0638196823	00006757166381968230	1	931739818941151	Loaded
46725304	5082461	R201907160732055	DL10-856	K Denim Black Comforter	00106757163001461079	0638196811	00006757166381968117	1	931739818940963	Loaded
46725304	5082461	R201907160732055	DL11-858	K Denim Black Sham	00106757163001461079	0638196812	00006757166381968124	2	931739818940987	Loaded
46725304	5082462	R201907160732055	DL10-855	F/Q Denim Blac Comforter	00106757163001461079	0638196813	00006757166381968131	1	931739818941007	Loaded
46725304	5082463	R201907160732055	DL11-859	Denim Black Euro Sham	00106757163001461079	0638196816	00006757166381968162	2	931739818941052	Loaded
46725304	5082464	R201907160732055	DL10-856	K Denim Black Comforter	00106757163001461079	0638196819	00006757166381968193	1	931739818941083	Loaded
46725304	5082465	R201907160732055	DL11-859	Denim Black Euro Sham	00106757163001461079	0638196821	00006757166381968216	2	931739818941120	Loaded
46725304	5082466	R201907160732055	DL10-855	F/Q Denim Blac Comforter	00106757163001461079	0638196822	00006757166381968223	1	931739818941137	Loaded
46725304	5082467	R201907160732055	DL11-857	S Denim Black Standard Sham	00106757163001461079	0638196824	00006757166381968247	2	931739818941175	Loaded
46725304	5082467	R201907160732055	DL11-859	Denim Black Euro Sham	00106757163001461079	0638196825	00006757166381968254	2	931739818941199	Loaded



October 28,2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

<b>931739818941014</b>	Fort Worth,TX
<b>931739818941038</b>	Fort Worth,TX
<b>931739818941076</b>	Fort Worth,TX
<b>931739818941106</b>	Fort Worth,TX
<b>931739818941151</b>	Fort Worth,TX
<b>931739818940963</b>	Fort Worth,TX
<b>931739818940987</b>	Fort Worth,TX
<b>931739818941007</b>	Fort Worth,TX
<b>931739818941052</b>	Fort Worth,TX
<b>931739818941083</b>	Fort Worth,TX
<b>931739818941120</b>	Fort Worth,TX
<b>931739818941137</b>	Fort Worth,TX
<b>931739818941175</b>	Fort Worth,TX
<b>931739818941199</b>	Fort Worth,TX

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941014**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818941014	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	14.0 lbs/6.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968148

**Purchase order number:**

0046701405

**Invoice number**

DL10-466

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941038**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

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<b>Tracking number:</b>	931739818941038	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968155

**Purchase order number:**

0046701405

**Invoice number**

DL10-465

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941076**.

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	931739818941076	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968179

**Purchase order number:**

0046701405

**Invoice number**

DL10-465

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941106**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	931739818941106	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166381968209
<b>Purchase order number:</b>	0046701405
<b>Invoice number</b>	DL10-464

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941151**.

---

**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

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<b>Tracking number:</b>	931739818941151	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166381968230
<b>Purchase order number:</b>	0046701405
<b>Invoice number</b>	DL10-465

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818940963**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818940963	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	14.0 lbs/6.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968117

**Purchase order number:**

0046725304

**Invoice number**

DL10-856

Thank you for choosing FedEx.



October 28,2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818940987**.

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818940987	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968124

**Purchase order number:**

0046725304

**Invoice number**

DL11-858

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941007**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	931739818941007	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166381968131
<b>Purchase order number:</b>	0046725304
<b>Invoice number</b>	DL10-855

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941052**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

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<b>Tracking number:</b>	931739818941052	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968162

**Purchase order number:**

0046725304

**Invoice number**

DL11-859

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941083**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	931739818941083	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	14.0 lbs/6.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166381968193
<b>Purchase order number:</b>	0046725304
<b>Invoice number</b>	DL10-856

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941120**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818941120	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968216

**Purchase order number:**

0046725304

**Invoice number**

DL11-859

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941137**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818941137	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381968223

**Purchase order number:**

0046725304

**Invoice number**

DL10-855

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941175**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818941175	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166381968247
<b>Purchase order number:</b>	0046725304
<b>Invoice number</b>	DL11-857

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818941199**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	APOLKONER	<b>Delivery date:</b>	Jul 30, 2019 13:41
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818941199	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Fort Worth, TX US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166381968254
<b>Purchase order number:</b>	0046725304
<b>Invoice number</b>	DL11-859

Thank you for choosing FedEx.

# BILL OF LADING

**SHIP FROM**

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

Bill of Lading Number: 06757163000345632



(402)06757163000345632

**SHIP TO**

Name: Dillard's Salisbury D.C. Location #: 0021  
 Address: 1315 Peach Orchard Road  
 City/State/Zip: Salisbury, NC 28146  
 CID#: 0021 FOB:

CARRIER NAME: FedEx

Trailer number: T958464

Seal number(s):

SCAC: FDEG

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 AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
------------------------------	--	-----------------------------------

SPECIAL INSTRUCTIONS: Load #: 0021

**0021**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0046701401	2	19.40	Y	N	
0046725301	2	13.85	Y	N	
<b>Grand Total</b>	<b>4</b>	<b>33.25</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	ctns			28.85		Comforters, Bedspreads	49017	200
1	ctns			4.40		Pillows,Valance,Towels	49390	100
4				33.25		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.

**Shipment Manifest (300034563)**

BOL #: 06757163000345632 Customer: **DLS**  
 Carrier: FedEx Ship Date: 07/25/2019  
 Trailer Number: T958464 Load Number: 0021  
 Pro Number: Seal Number:  
 Door No: D164 Total Ctns/Units: 4/5  
 Total Cube: 11.04 Total Weight(LB): 33.25  
 Ship From: **E & E COMPANY LTD- 0077722**  
 221 Hanson Way  
 Woodland, CA 95776



06757163000345632

Ship To: **Dillard's Salisbury D.C.**  
 1315 Peach Orchard Road  
 Salisbury, NC 28146

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
0046701401	5082439	0264	DL10-464	675716373221 1465836 T Classic Denim Comforter	1	000067571 663819679 81	9.70	3.09	931739818940543
0046701401	5082439	0264	DL10-464	675716373221 1465836 T Classic Denim Comforter	1	000067571 663819679 98	9.70	3.09	931739818940550
0046725301	5082453	0262	DL10-854	675716634315 2407006 T Denim Black Comforter	1	000067571 663819679 74	9.45	3.09	931739818940536
0046725301	5082454	0416	DL30-864	675716634483 2407337 Denim Black Square Pillow	2	000067571 663819680 32	4.40	1.77	931739818940567

**Shipment Manifest (300034563)**

BOL #:	06757163000345632	Customer:	<b>DLS</b>
Carrier:	FedEx	Ship Date:	07/25/2019
Trailer Number:	T958464	Load Number:	0021
Pro Number:		Seal Number:	
Door No:	D164	Total Ctns/Units:	4/5
Total Cube:	11.04	Total Weight(LB):	33.25



06757163000345632

Ship From: **E & E COMPANY LTD- 0077722**  
**221 Hanson Way**  
**Woodland, CA 95776**

Ship To: **Dillard's Salisbury D.C.**  
**1315 Peach Orchard Road**  
**Salisbury, NC 28146**

## EEC show cartons scanned, loaded and billed correct

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
46701401	5082439	R201907160732031	DL10-464	T Classic Denim Comforter	00106757163001461031	0638196798	00006757166381967981	1	931739818940543	Loaded
46701401	5082439	R201907160732031	DL10-464	T Classic Denim Comforter	00106757163001461031	0638196799	00006757166381967998	1	931739818940550	Loaded
46725301	5082453	R201907160732031	DL10-854	T Denim Black Comforter	00106757163001461031	0638196797	00006757166381967974	1	931739818940536	Loaded
46725301	5082454	R201907160732031	DL30-864	Denim Black Square Pillow	00106757163001461031	0638196803	00006757166381968032	2	931739818940567	Loaded



October 28,2019

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

<b>931739818940543</b>	Salisbury,NC
<b>931739818940550</b>	Salisbury,NC
<b>931739818940536</b>	Salisbury,NC
<b>931739818940567</b>	Salisbury,NC

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818940543**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Salisbury, NC
<b>Signed for by:</b>	PVLIEG	<b>Delivery date:</b>	Aug 1, 2019 12:59
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818940543	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Salisbury, NC US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381967981

**Purchase order number:**

0046701401

**Invoice number**

DL10-464

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818940550**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Salisbury, NC
<b>Signed for by:</b>	PVLIEG	<b>Delivery date:</b>	Aug 1, 2019 12:59
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818940550	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Salisbury, NC US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166381967998

**Purchase order number:**

0046701401

**Invoice number**

DL10-464

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818940536**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Salisbury, NC
<b>Signed for by:</b>	PVLIEG	<b>Delivery date:</b>	Aug 1, 2019 12:59
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818940536	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Salisbury, NC US

**Shipper:**  
Woodland, CA US

**Reference**  
**Purchase order number:**  
**Invoice number**

00006757166381967974  
0046725301  
DL10-854

Thank you for choosing FedEx.



October 28, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739818940567**.

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Salisbury, NC
<b>Signed for by:</b>	PVLIEG	<b>Delivery date:</b>	Aug 1, 2019 12:59
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

---

<b>Tracking number:</b>	931739818940567	<b>Ship date:</b>	Jul 25, 2019
		<b>Weight:</b>	4.0 lbs/1.8 kg

**Recipient:**  
Salisbury, NC US

**Shipper:**  
Woodland, CA US

**Reference**  
**Purchase order number:**  
**Invoice number**

00006757166381968032  
0046725301  
DL30-864

Thank you for choosing FedEx.