

# Dillards Chargeback Copy

**Chargeback Number:** 1190910739  
**Chargeback Date:** 2019-09-16  
**Vendor Number:** 0077720  
**DC Loc:** 0099  
**Store:**  
**Status:** Deducted

**Authorization Number:**  
**Authorization Name:**  
**PC Number:**  
**Check #:** 556389  
**Paid:** 2019-11-14  
**Due:** 2019-11-02

**Markdown Event:**  
**Event Date:**  
**Markdown Total:** \$0.00  
**Markdown %:** 0%  
**Authorized By:**

**Inbound Carrier:**  
**FB#:**  
**Shipped:**  
**Cartons:** 0

**Ad #:**  
**Ad Date:**  
**Ad Description:**

**Merchandise Subtotal:** \$171.00  
**Less Volume Discount: 0%** \$0.00  
**Less Damage Discount: 0%** \$0.00  
**Less Term Discount: 0%** \$0.00  
**Merchandise Net Total:** \$171.00  
**Plus Other Costs:** \$0.00  
**Total amount due to Dillard's:** \$171.00

**Receiver #**  
**Receiver**  
 87018615

PO  
 0049981903

**BOL**

**SCAC**  
 REPX

**Invoice #**  
**Invoice**  
 4843321

**Invoice Date**  
 2019-08-27

**Store**  
 0698

**PO**  
 0049981903

**BOL**

**SCAC**  
 FDEG

**Cartons:**

**Ship to:**

**Outbound Carrier:**  
**# of Cartons:** 0  
**Pickup Date:**  
**Salvaged:**

**FB UPS Log #s:**

**INVOICED NOT RECEIVED**

Store	Dept	MIC	GL	Style	Desc	UPC	Qty	Unit Cost	Extended Cost
	0774	367		NS14-3332	OSH K QLT	86569167514	2	\$85.50	\$171.00

**Vendor Notes**

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



Date: 9/4/2019 8:44:43 AM

**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: 06757163000364473



(402)06757163000364473

**SHIP TO**

Name: Dillard's Mablevale D.C. Location #: 0024  
 Address: 11701 Otter Creek South  
 City/State/Zip: Mabelvale, AR 72103  
 CID#: 1 FOB:

CARRIER NAME: FedEx

Trailer number: T955671

Seal number(s):

SCAC: FDEG

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: 1

1

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	AM	AM
PM	PM	PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0050692205	2	4.92	Y	N	
0050692204	3	18.19	Y	N	
0050667704	5	42.27	Y	N	
0050667705	3	29.10	Y	N	
<b>Grand Total</b>	<b>13</b>	<b>94.48</b>			

**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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	ctns			91.33		Comforters, Bedspreads	49017	200
1	ctns			3.15		Pillows, Valance, Towels	49390	100
13				94.48		<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 (300036447)

BOL #: 06757163000364473 Customer: DLS  
 Carrier: FedEx Ship Date: 09/04/2019  
 Trailer Number: T955671 Load Number: 1  
 Pro Number: Seal Number:  
 Door No: D164 Total Ctns/Units: 13/19  
 Total Cube: 26.86 Total Weight(LB): 94.48  
 Ship From: E & E COMPANY LTD- 0077722 Ship To: Dillard's Mablevale D.C.  
 221 Hanson Way 11701 Otter Creek South  
 Woodland, CA 95776 Mabelvale, AR 72103

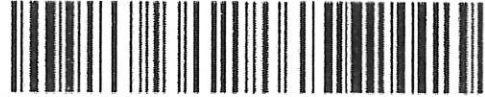


06757163000364473

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Case Pack Qty	Carton ID	Carton Weight(LB)	Carton Cube	Tracking #
0050667704	5136049	0384	DL10-465	675716373238 1466012 F/Q Classic Denim Comforter	1	000067571 663990808 63	12.58	3.75	931739819272506
0050667704	5136050	0408	DL10-465	675716373238 1466012 F/Q Classic Denim Comforter	1	000067571 663990808 70	12.58	3.75	931739819272513
0050667704	5136050	0408	DL11-467	675716373252 1466188 Std Classic Denim Sham	2	000067571 663990808 87	2.07	0.26	931739819272520
0050667704	5136051	0415	DL11-468	675716373269 1465959 K Classic Denim Sham	2	000067571 663990808 94	2.46	0.31	931739819272537
0050667704	5136052	0435	DL10-465	675716373238 1466012 F/Q Classic Denim Comforter	1	000067571 663990809 31	12.58	3.75	931739819272544
0050667705	5136035	0698	DL10-464	675716373221 1465836 T Classic Denim Comforter	1	000067571 663990809 79	9.70	3.09	931739819272582
0050667705	5136035	0698	DL10-464	675716373221 1465836 T Classic Denim Comforter	1	000067571 663990809 86	9.70	3.09	931739819272599
0050667705	5136035	0698	DL10-464	675716373221 1465836 T Classic Denim Comforter	1	000067571 663990809 93	9.70	3.09	931739819272605
0050692204	5136056	0435	DL10-855	675716634384 2407020 F/Q Denim Blac Comforter	1	000067571 663990809 48	12.58	3.75	931739819272551
0050692204	5136056	0435	DL11-859	675716634438 2407154 Denim Black Euro Sham	2	000067571 663990809 55	2.46	0.26	931739819272568
0050692204	5136056	0435	DL30-865	675716634490 2407345 Denim Black Oblong Pillow	2	000067571 663990809 62	3.15	1.14	931739819272575
0050692205	5136057	0698	DL11-858	675716634421 2407144 K Denim Black Sham	2	000067571 663990810 06	2.46	0.31	931739819272612
0050692205	5136057	0698	DL11-858	675716634421 2407144 K Denim Black Sham	2	000067571 663990810 13	2.46	0.31	931739819272629

Shipment Manifest (300036447)

BOL #: 06757163000364473 Customer: DLS  
Carrier: FedEx Ship Date: 09/04/2019  
Trailer Number: T955671 Load Number: 1  
Pro Number: Seal Number:  
Door No: D164 Total Ctns/Units: 13/19  
Total Cube: 26.86 Total Weight(LB): 94.48



06757163000364473

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

Ship To: Dillard's Mablevale D.C.  
11701 Otter Creek South  
Mabelvale, AR 72103



December 11, 2019

Dear Customer:

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

931739819272506	Mabelvale,AR
931739819272513	Mabelvale,AR
931739819272520	Mabelvale,AR
931739819272537	Mabelvale,AR
931739819272544	Mabelvale,AR
931739819272582	Mabelvale,AR
931739819272599	Mabelvale,AR
931739819272605	Mabelvale,AR
931739819272551	Mabelvale,AR
931739819272568	Mabelvale,AR
931739819272575	Mabelvale,AR
931739819272612	Mabelvale,AR
931739819272629	Mabelvale,AR

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

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December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272506**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272506	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166399080863

**Purchase order number:**

0050667704

**Invoice number**

DL10-465

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272513**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272513	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166399080870

**Purchase order number:**

0050667704

**Invoice number**

DL10-465

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272520**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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:**

<b>Tracking number:</b>	931739819272520	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

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

00006757166399080887  
0050667704  
DL1-467

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272537**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272537	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166399080894

**Purchase order number:**

0050667704

**Invoice number**

DL11-468

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272544**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272544	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

<b>Reference</b>	00006757166399080931
<b>Purchase order number:</b>	0050667704
<b>Invoice number</b>	DL10-465

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272582**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272582	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

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

00006757166399080979  
0050637705  
DL10-464

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272599**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272599	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

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

00006757166399080986  
0050667705  
DL10-464

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272605**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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:**

---

<b>Tracking number:</b>	931739819272605	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166399080993

**Purchase order number:**

0050667705

**Invoice number**

DL10-464

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272551**.

---

**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272551	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

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

00006757166399080948  
0050692204  
DL 0-855

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272568**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272568	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

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

00096757166399080955  
0050692204  
DL11-859

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272575**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272575	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	3.0 lbs/1.4 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166399080962

**Purchase order number:**

0050692204

**Invoice number**

DL30-865

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272612**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272612	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

**Reference**

00006757166399081006

**Purchase order number:**

0050692205

**Invoice number**

DL11-858

Thank you for choosing FedEx.



December 11, 2019

Dear Customer:

The following is the proof-of-delivery for tracking number **931739819272629**.

---

**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mabelvale, AR
<b>Signed for by:</b>	JHICKS	<b>Delivery date:</b>	Sep 10, 2019 09:01
<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>	931739819272629	<b>Ship date:</b>	Sep 4, 2019
		<b>Weight:</b>	2.0 lbs/0.9 kg

**Recipient:**  
Mabelvale, AR US

**Shipper:**  
Woodland, CA US

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

00006757166399081013  
0050692205  
DL1-858

Thank you for choosing FedEx.

**ShipmentCartonDetail(30036447)**

Customer PO No.	E&S O No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
50667704	5136049	R201908270717064	DL10-465	F/Q Classic Denim Comforter	Standard	00106757163001540378	0639908086	00006757166399080863	1	931739819272506	Loaded
50667704	5136050	R201908270717064	DL10-465	F/Q Classic Denim Comforter	Standard	00106757163001540378	0639908087	00006757166399080870	1	931739819272513	Loaded
50667704	5136050	R201908270717064	DL11-467	Std Classic Denim Sham	Standard	00106757163001540378	0639908088	00006757166399080887	2	931739819272520	Loaded
50667704	5136051	R201908270717064	DL11-468	K Classic Denim Sham	Standard	00106757163001540378	0639908089	00006757166399080894	2	931739819272537	Loaded
50667704	5136052	R201908270717064	DL10-465	F/Q Classic Denim Comforter	Standard	00106757163001540378	0639908093	00006757166399080931	1	931739819272544	Loaded
50667705	5136035	R201908270717064	DL10-464	T Classic Denim Comforter	Standard	00106757163001540378	0639908097	00006757166399080979	1	931739819272582	Loaded
50667705	5136035	R201908270717064	DL10-464	T Classic Denim Comforter	Standard	00106757163001540378	0639908098	00006757166399080986	1	931739819272599	Loaded
50667705	5136035	R201908270717064	DL10-464	T Classic Denim Comforter	Standard	00106757163001540378	0639908099	00006757166399080993	1	931739819272605	Loaded
50692204	5136056	R201908270717064	DL10-855	F/Q Denim Blac Comforter	Standard	00106757163001540378	0639908094	00006757166399080948	1	931739819272551	Loaded
50692204	5136056	R201908270717064	DL11-859	Denim Black Euro Sham	Standard	00106757163001540378	0639908095	00006757166399080955	2	931739819272568	Loaded
50692204	5136056	R201908270717064	DL30-865	Denim Black Oblong Pillow	Standard	00106757163001540378	0639908096	00006757166399080962	2	931739819272575	Loaded
50692205	5136057	R201908270717064	DL11-858	K Denim Black Sham	Standard	00106757163001540378	0639908100	00006757166399081006	2	931739819272612	Loaded
50692205	5136057	R201908270717064	DL11-858	K Denim Black Sham	Standard	00106757163001540378	0639908101	00006757166399081013	2	931739819272629	Loaded