

**SHIP FROM**  
 Name: **E & E COMPANY LTD**  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: FOB:

Bill of Lading Number: 06757163000678297  
  
 (402)06757163000678297

**SHIP TO**  
 Name: **DOLGEN- CALIFORNIA DC** Location #: 96970  
 Address: 4193 Industrial Parkway Drive  
 96970  
 City/State/Zip: Lebec, CA 93243  
 CID#:  
 Dept: 00 FOB:

**CARRIER NAME: USF REDDAWAY**  
 Responsible Acct.No:  
 Trailer number: 531012  
 Seal number(s):

**SCAC: RETL**  
 Pro Number: 7425844502

**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:**  
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment 07/16/21 **742-584450-2**  
 790   
 Reddaway™  
 Time AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1LJ4T1	38	135.66	Y	N
<b>Grand Total</b>	<b>38</b>	<b>135.66</b>		

Carrier tariffs are incorporated herein (copies available upon request).  
 Carrier tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

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>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		38	ctns	135.66		Sheet Set & Pillowcase	49390 Sub 4	175
1		38		185.66		<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).**

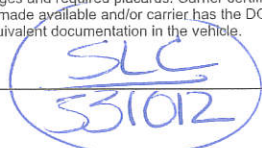
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature *[Signature]*

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that in proper condition for transportation according to the applicable regulations of the DOT.  
*[Signature]* 2/8/22

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE** 2/8/22  
 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.  
*[Signature]*  
 410071 

Order No.: 6439031    Order Date: 01/21/2022    Customer: DOLGEN- CALIFORNIA DC    Customer PO No.: 1LJ4T1

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
DOLLAR GENERAL  
CORPORATION  
100 MISSION RIDGE  
GOODLETTSVILLE, TN 37072  
US

**SHIP TO:**  
DOLGEN- CALIFORNIA DC  
4193 INDUSTRIAL PARKWAY  
DRIVE  
LEBEC, CA 93243  
US

**Shipping Date:**  
02/08/2022

**Shipment No.:**  
300067829

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	456	38	456	38

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Total Weight: 135.66  
Total Quantity Ordered: 456  
Total Cartons Ordered: 38  
Total Quantity Shipped: 456  
Total Cartons Shipped: 38