



SHIP FROM		Bill of Lading Number: 06757163000678204	
Name: E & E COMPANY LTD		 (402)06757163000678204	
Address: 221 Hanson Way		CARRIER NAME: USF REDDAWAY	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: 531012	
PHONE:		Seal number(s):	
VENDOR:		SCAC: RETL	
FOB: <input type="checkbox"/>		Pro Number: 7425802556	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: DOLGEN - ALACHUA DC Location #: 96800		Prepaid: Collect: X 3rd Party:	
Address: 12000 Nw 173 Street		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: Alachua, FL 32615-8141		(check box) underlying Bills of Lading	
CID#:		Appointn Time	
Dept: 00 FOB: <input type="checkbox"/>		07/16/21 742-580255-6 AM 790  PM SHIPPER BOL	
THIRD PARTY FREIGHT CHARGES BILL TO:		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.	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFO				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1LJ4P9	70	207.90	Y	N
Grand Total	70	207.90		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		70	ctns	207.90		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		70		257.90		Grand Total		

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.
[Signature] 2/8/22

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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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

SLC
 531012

Order No.: 6439008 Order Date: 01/21/2022 Customer: DOLGEN - ALACHUA DC Customer PO No.: 1LJ4P9

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 - ALACHUA DC 12000 NW 173 STREET ALACHUA, FL 32615-8141 US	Shipping Date: 02/08/2022 Shipment No.: 300067820
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
14077401	DG90-064	430000387892	Microfiber Pillow Protector	EA	12	840	70	840	70

Total Weight:	207.9
Total Quantity Ordered:	840
Total Cartons Ordered:	70
Total Quantity Shipped:	840
Total Cartons Shipped:	70