


SHIP FROM		Bill of Lading Number: 06757163000678068
Name: E & E COMPANY LTD		 (402)06757163000678068
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: USF REDDAWAY
Name: DOLGEN- JANESVILLE DC	Location #: 96130	Responsible Acct.No: _____
Address: 101 Innovation Drive 96130		Trailer number: 531012
City/State/Zip: Janesville, WI 53546		Seal number(s): _____
CID#: _____		SCAC: RETL
Dept: 00	FOB: <input type="checkbox"/>	Pro Number: 742580251X

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid: _____ Collect: X 3rd Party: _____
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip: _____		Appointment: 07/16/21
SPECIAL INSTRUCTIONS: Packing List is Attached		742-580251-X

CUSTOMER ORDER INFORM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1LJ4N8	55	163.35	Y	N
Grand Total	55	163.35		

SHIPPER BOL 790

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.

Time: AM PM



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		
		55	ctns	163.35		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		55		213.35		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 *[Signature]*

SHIPPER SIGNATURE / DATE
[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 *[Signature]* 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

[Signature] SLC 531012

Order No.: 6439004 Order Date: 01/21/2022 Customer: DOLGEN- JANESVILLE Customer PO No.: 1LJ4N8
 DC

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- JANESVILLE DC 101 INNOVATION DRIVE JANESVILLE, WI 53546 US	Shipping Date: 02/08/2022 Shipment No.: 300067806
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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	660	55	660	55

Total Weight:	163.35
Total Quantity Ordered:	660
Total Cartons Ordered:	55
Total Quantity Shipped:	660
Total Cartons Shipped:	55