



| SHIP FROM                          |                                                                                                              | Bill of Lading Number: 06757163000678235 |  |
|------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------|--|
| Name: <b>E &amp; E COMPANY LTD</b> | <br>(402)06757163000678235 |                                          |  |
| Address: 221 Hanson Way            | <b>CARRIER NAME: USF REDDAWAY</b>                                                                            |                                          |  |
| City/State/Zip: Woodland, CA 95776 |                                                                                                              |                                          |  |
| SID#:                              | Responsible Acct.No:                                                                                         |                                          |  |
| PHONE:                             | Trailer number: 531012                                                                                       |                                          |  |
| VENDOR:                            | Seal number(s):                                                                                              |                                          |  |
| FOB: <input type="checkbox"/>      | SCAC: RETL                                                                                                   |                                          |  |
|                                    | Pro Number: 7425802529                                                                                       |                                          |  |

| SHIP TO                                               |                               |
|-------------------------------------------------------|-------------------------------|
| Name: <b>DOLGEN - ZANESVILLE DC</b> Location #: 96900 | Trailer number: 531012        |
| Address: 2505 East Pointe Drive                       | Seal number(s):               |
| 96900                                                 | SCAC: RETL                    |
| City/State/Zip: Zanesville, OH 43701-7761             | Pro Number: 7425802529        |
| CID#:                                                 |                               |
| Dept: 00                                              | FOB: <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: |                                                                                          |
|--------------------------------------|------------------------------------------------------------------------------------------|
| Name:                                | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)              |
| Address:                             | Prepaid: Collect: X 3rd Party:                                                           |
| City/State/Zip:                      | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |

|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                  |
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| SPECIAL INSTRUCTIONS:<br><b>Packing List is Attached</b> | Appointment: 07/16/21<br>790<br><b>742-580252-9</b><br><br>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. |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| CUSTOMER ORDER INFORM |        |        |             |   |
|-----------------------|--------|--------|-------------|---|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP |   |
| 1LJ4Q3                | 42     | 124.74 | Y           | N |
| <b>Grand Total</b>    | 42     | 124.74 |             |   |

| CARRIER INFORMATION |        |         |      |        |          |                                                                                                                                                                                                                                                    |             |       |
|---------------------|--------|---------|------|--------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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                                                                                                                                                                                                                                             |             |       |
|                     |        | 42      | ctns | 124.74 |          | Assorted Products of Different Class and NMFC No.                                                                                                                                                                                                  | 49390 Sub 4 | 100   |
| 1                   |        | 42      |      | 174.74 |          | <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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

**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. |
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|                                                                                                                                                                                                                                                                      |                                                                                                                |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br><i>[Signature]</i> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b> <i>2/8/22</i><br>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.<br><i>[Signature]</i><br>410011<br>SLC<br>531012 |
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Order No.: 6439019    Order Date: 01/21/2022    Customer: DOLGEN - ZANESVILLE DC    Customer PO No.: 1LJ4Q3

**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 - ZANESVILLE DC  
 2505 EAST POINTE DRIVE  
 ZANESVILLE, OH 43701-7761  
 US

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

**Shipment No.:**  
 300067823

| 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            | 504         | 42           | 504         | 42           |

**Total Weight:** 124.74  
**Total Quantity Ordered:** 504  
**Total Cartons Ordered:** 42  
**Total Quantity Shipped:** 504  
**Total Cartons Shipped:** 42