



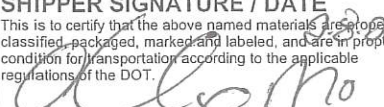
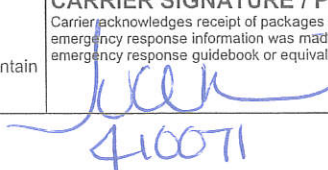
<b>SHIP FROM</b>		Name: <b>E &amp; E COMPANY LTD</b>		Bill of Lading Number: 06757163000678051	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000678051	
SID#: _____		PHONE: _____		<b>CARRIER NAME: USF REDDAWAY</b>	
VENDOR: _____		FOB: <input type="checkbox"/>		Responsible Acct.No: _____	
<b>SHIP TO</b>		Name: <b>DOLGEN - SAN ANTONIO DC</b> Location #: 96120		Trailer number: 531012	
Address: 6601 Cal Turner Drive		City/State/Zip: San Antonio, TX 78220		Seal number(s): _____	
CID#: _____		Dept: 00		SCAC: RETL	
		FOB: <input type="checkbox"/>		Pro Number: 7425802675	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____		City/State/Zip: _____		Prepaid: _____ Collect: <b>X</b> 3rd Party: _____	
SPECIAL INSTRUCTIONS: Packing List is Attached				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment: _____		me AM PM 07/16/21 <b>742-580267-5</b>  Reddaway <small>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.</small>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1LJ4N6	42	124.74	Y	N
<b>Grand Total</b>		42	124.74	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 / DATE  2/8/22	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE  2/8/22 410071 531012

Order No.: 6439003    Order Date: 01/21/2022    Customer: DOLGEN - SAN ANTONIO DC    Customer PO No.: 1LJ4N6

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - SAN ANTONIO DC 6601 CAL TURNER DRIVE SAN ANTONIO, TX 78220 US	<b>Shipping Date:</b> 02/08/2022  <b>Shipment No.:</b> 300067805
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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	504	42	504	42

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