



Date: 2/8/2022 10:23:09 AM

# Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000678006
Name:	<b>E &amp; E COMPANY LTD</b>	 (402)06757163000678006
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		<b>CARRIER NAME: USF REDDAWAY</b>
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:

SHIP TO		Trailer number: 531012
Name:	<b>DOLGEN - SCOTTSVILLE DC</b> Location #: 96000	Seal number(s):
Address:	427 Beech Street	<b>SCAC: RETL</b>
	96000	<b>Pro Number: 7425802749</b>
City/State/Zip:	Scottsville, KY 42164-1698	
CID#:		
Dept:	00 FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <b>X</b> 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached
City/State/Zip:		(check box) underlying Bills of Lading
SPECIAL INSTRUCTIONS:	<b>Packing List is Attached</b>	Appointment: 07/16/21 790
		 <b>742-580274-9</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.

CUSTOMER ORDER INFORM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1LJ4T2	50	148.50	Y	N
<b>Grand Total</b>	<b>50</b>	<b>148.50</b>		

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			
		50	ctns	148.50		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100	
1		50		198.50		<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:

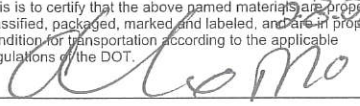
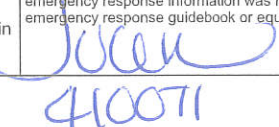
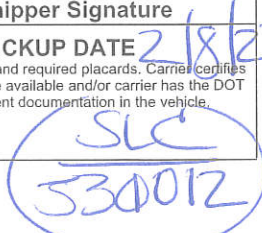
**Customer check acceptable:**

**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

<b>SHIPPER SIGNATURE / DATE</b> 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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  410071	
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Order No.: 6439028    Order Date: 01/21/2022    Customer: DOLGEN - SCOTTSVILLE DC    Customer PO No.: 1LJ4T2

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<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 - SCOTTSVILLE DC 427 BEECH STREET SCOTTSVILLE, KY 42164-1698 US	<b>Shipping Date:</b> 02/08/2022  <b>Shipment No.:</b> 300067800
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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	600	50	600	50

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Total Weight:	148.5
Total Quantity Ordered:	600
Total Cartons Ordered:	50
Total Quantity Shipped:	600
Total Cartons Shipped:	50