



# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000678242	
Name: <b>E &amp; E COMPANY LTD</b>		 (402)06757163000678242	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776			
SID#: _____		CARRIER NAME: <b>USF REDDAWAY</b>	
PHONE: _____		Responsible Acct.No: _____	
VENDOR: _____		Trailer number: 531012	
<b>SHIP TO</b>		Seal number(s): _____	
Name: <b>DOLGEN - JONESVILLE DC</b> Location #: 96910		SCAC: RETL	
Address: 1451 Spartanburg Hwy 96910		Pro Number: 7425844484	
City/State/Zip: Jonesville, SC 29353			
CID#: _____			
Dept: 00			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: _____ Collect: <b>X</b> 3rd Party: _____	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: _____		<input type="checkbox"/> (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment: 07/16/21 790 <b>742-584448-4</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 INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1LJ4Q1	67	198.99	Y	N
<b>Grand Total</b>		67	198.99	

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		
		67	ctns	198.99		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		67		248.99		<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:  
 "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]*

<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
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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]*  
410011

SLC  
531012

Order No.: 6439014    Order Date: 01/21/2022    Customer: DOLGEN - JONESVILLE    Customer PO No.: 1LJ4Q1  
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 - JONESVILLE DC  
1451 SPARTANBURG HWY  
JONESVILLE, SC 29353  
US

**Shipping Date:**

02/08/2022

**Shipment No.:**

300067824

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	804	67	804	67

Total Weight: 198.99  
 Total Quantity Ordered: 804  
 Total Cartons Ordered: 67  
 Total Quantity Shipped: 804  
 Total Cartons Shipped: 67