




Date: 3/11/2022 12:57:52 PM

## Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number: 06757163000686537   (402)06757163000686537  <b>CARRIER NAME: USF REDDAWAY</b>  Responsible Acct.No:  Trailer number: 531012 Seal number(s):  <b>SCAC: RETL</b>  Pro Number: 7425800668					
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____									
FOB: <input type="checkbox"/>									
<b>SHIP TO</b>									
Name: DOLGEN-CALIFORNIA DC Location #: 96970 Address: 4193 Industrial Parkway Drive 96970 City/State/Zip: Lebec, CA 93243 CID#: _____ Dept: 00									
FOB: <input type="checkbox"/>				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid: _____ Collect: <b>X</b> 3rd Party: _____  <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading  Appointment: 07/16/21 <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">SHIPPER BOL</div> <div style="text-align: center;"> <div style="font-size: 24px; font-weight: bold;">790</div> <div style="font-size: 24px; font-weight: bold;">742-580066-8</div>  </div> <div style="margin-left: 10px; text-align: right;">             Time AM PM           </div> </div> <div style="text-align: right; font-size: 10px; margin-top: 5px;">  </div>					
Name: _____ Address: _____  City/State/Zip: _____  SPECIAL INSTRUCTIONS: Packing List is Attached									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>					<b>PALLET/SLIP</b>	
1LZ3R2		36	312.82					Y	N
<b>Grand Total</b>		36	312.82						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> <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>	<b>PACKAGE</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>	
2	Pallet			100.00		Pallet			
		19	ctns	252.13		Mattress Pads	149265	100	
		17	ctns	60.69		Sheet Set & Pillowcase	49390 Sub 4	175	
2		36		412.82		<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.

Trailer Loaded: \_\_\_\_\_

☒ By Shipper☐ By Driver

Freight Counted: \_\_\_\_\_

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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: \_\_\_\_\_  
 Date: 3/11/22  
 Time: 4:00 PM

Signature: \_\_\_\_\_  
 Date: 3/11/22  
 Time: 3:10 PM

Order No.: 6477643 Order Date: 02/25/2022 Customer: DOLGEN- CALIFORNIA DC Customer PO No.: 1LZ3R2

**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- CALIFORNIA DC  
4193 INDUSTRIAL PARKWAY  
DRIVE  
LEBEC, CA 93243  
US

**Shipping Date:**

03/11/2022

**Shipment No.:**

300068653

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	152	19	152	19
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	204	17	204	17

Total Weight: 312.82  
Total Quantity Ordered: 356  
Total Cartons Ordered: 36  
Total Quantity Shipped: 356  
Total Cartons Shipped: 36