




Date: 6/3/2022 9:01:47 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				Bill of Lading Number: 06757163000702404				
Name: E & E COMPANY LTD				 (402)06757163000702404				
Address: 221 Hanson Way								
City/State/Zip: Woodland, CA 95776								
SID#:								
PHONE:				CARRIER NAME: USF REDDAWAY				
VENDOR:				Responsible Acct.No:				
SHIP TO				Trailer number: 850612				
Name: DOLGEN - BETHEL DC Location #: 96100				Seal number(s):				
Address: 30 Martha Dr				SCAC: RETL				
City/State/Zip: 96100				Pro Number: 742580185X				
City/State/Zip: Bethel, PA 19507								
CID#:								
Dept: 00								
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name:				Prepaid: Collect: X 3rd Party:				
Address:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
City/State/Zip:				Appointment T				
SPECIAL INSTRUCTIONS: Packing List is Attached				<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> 07/16/21 790 742-580185-X  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. </div> <div style="margin-left: 10px;">  </div> </div>				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP				
1N4GN8		55	196.35	Y	N			
Grand Total		55	196.35					
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		
		55	ctns	196.35		Sheet Set & Pillowcase	49390 Sub 4	175
1		55		246.35		Grand Total		

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

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.

4100711

Order No.: 6699951 Order Date: 05/24/2022 Customer: DOLGEN - BETHEL DC Customer PO No.: 1N4GN8

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 - BETHEL DC
30 MARTHA DR
BETHEL, PA 19507
US

Shipping Date:

06/03/2022

Shipment No.:

300070240

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	660	55	660	55

Total Weight:	196.35
Total Quantity Ordered:	660
Total Cartons Ordered:	55
Total Quantity Shipped:	660
Total Cartons Shipped:	55