



Date: 6/3/2022 8:30:27 AM

## Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number: 06757163000702428				
Name: <b>E &amp; E COMPANY LTD</b>				 (402)06757163000702428				
Address: 221 Hanson Way								
City/State/Zip: Woodland, CA 95776								
SID#: _____								
PHONE: _____				CARRIER NAME: <b>USF REDDAWAY</b>				
VENDOR: _____				Responsible Acct.No: _____				
<b>SHIP TO</b>				Trailer number: 850612				
Name: <b>DOLGEN - SAN ANTONIO DC</b> Location #: 96120				Seal number(s): _____				
Address: 6601 Cal Turner Drive				SCAC: RETL				
96120				Pro Number: 7425801831				
City/State/Zip: San Antonio, TX 78220								
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 (check box) underlying Bills of Lading				
City/State/Zip: _____				Appointment: _____				
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 style="text-align: center;"> 07/16/21 790  742-580183-1 </div> <div style="margin-left: 10px; text-align: right;"> ime AM PM </div> </div>				
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP				
1N4GP3		22	78.54	Y	N			
<b>Grand Total</b>		22	78.54					
<b>CARRIER INFORMATION</b>								
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		
		22	ctns	78.54		Sheet Set & Pillowcase	49390 Sub 4	175
1		22		128.54		<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

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.

  
6/3/22  
410071  


Order No.: 6699953    Order Date: 05/24/2022    Customer: DOLGEN - SAN ANTONIO DC    Customer PO No.: 1N4GP3

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	DOLGEN - SAN ANTONIO DC 6601 CAL TURNER DRIVE SAN ANTONIO, TX 78220 US	06/03/2022
			<b>Shipment No.:</b> 300070242

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	264	22	264	22

Total Weight:	78.54
Total Quantity Ordered:	264
Total Cartons Ordered:	22
Total Quantity Shipped:	264
Total Cartons Shipped:	22