



Date: 6/3/2022 9:01:04 AM

## Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number: 06757163000702497				
Name: <b>E &amp; E COMPANY LTD</b>				 (402)06757163000702497				
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 - ARDMORE DC</b> Location #: 96300				Seal number(s):				
Address: 401 General Drive				SCAC: RETL				
Ardmore Industrial Air Pa, 96300				Pro Number: 7425801869				
City/State/Zip: Ardmore, OK 73401-0000								
CID#:								
Dept: 00				FOB: <input type="checkbox"/>				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				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 <input type="checkbox"/> (check box) underlying Bills of Lading				
City/State/Zip:				Appointment 07/16/21 SHIPPER BOL 790 <b>742-580186-9</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.				
SPECIAL INSTRUCTIONS: Packing List is Attached				Time AM PM				
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP				
1N4GP7		23	82.11	Y	N			
<b>Grand Total</b>		23	82.11					
<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		
		23	ctns	82.11		Sheet Set & Pillowcase	49390 Sub 4	175
1		23		132.11		<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.

410071

(SLC)

Order No.: 6699967    Order Date: 05/24/2022    Customer: DOLGEN - ARDMORE DC    Customer PO No.: 1N4GP7

<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 - ARDMORE DC 401 GENERAL DRIVE ARDMORE INDUSTRIAL AIR PA ARDMORE, OK 73401-0000 US	<b>Shipping Date:</b> 06/03/2022  <b>Shipment No.:</b> 300070249
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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	276	23	276	23

Total Weight:	82.11
Total Quantity Ordered:	276
Total Cartons Ordered:	23
Total Quantity Shipped:	276
Total Cartons Shipped:	23