



Date: 6/3/2022 8:36:53 AM

Bill Of Lading

Page 1 of 1

| | | | |
|--|--------|--|-------------|
| SHIP FROM | | Bill of Lading Number: 06757163000702503 | |
| Name: E & E COMPANY LTD | |  (402)06757163000702503 | |
| 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 - SOUTH BOSTON DC Location #: 96500 | | Seal number(s): | |
| Address: 3207 Philpott Road | | SCAC: RETL | |
| US Hwy 58/360, 96500 | | Pro Number: 7425801896 | |
| City/State/Zip: South Boston, VA 24592-6607 | | | |
| 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 (check box) underlying Bills of Lading | |
| City/State/Zip: | | Appointment | |
| SPECIAL INSTRUCTIONS: Packing List is Attached | | 790 07/16/21 742-580189-6  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 |
| 1N4GP8 | 20 | 71.40 | Y N |
| Grand Total | 20 | 71.40 | |
| CARRIER INFORMATION | | | |
| HANDLING UNIT | | PACKAGE | |
| QTY | TYPE | WEIGHT | H.M. (X) |
| 1 | Pallet | 50.00 | |
| | | 71.40 | |
| 1 | 20 | 121.40 | |
| COMMODITY DESCRIPTION | | PACKAGE | |
| 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 | | NMFC # CLASS | |
| Pallet | | | |
| Sheet Set & Pillowcase | | 49390 Sub 4 175 | |
| Grand Total | | | |

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.

Order No.: 6699958 Order Date: 05/24/2022 Customer: DOLGEN - SOUTH BOSTON DC Customer PO No.: 1N4GP8

| | | | |
|---|--|--|-----------------------------------|
| SHIP FROM: | BILL TO: | SHIP TO: | Shipping Date: |
| E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US | DOLGEN - SOUTH BOSTON DC 3207 PHILPOTT ROAD US HWY 58/360 SOUTH BOSTON, VA 24592-6607 US | 06/03/2022 |
| | | | Shipment No.: 300070250 |

| 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 | 240 | 20 | 240 | 20 |

| | |
|-------------------------|------|
| Total Weight: | 71.4 |
| Total Quantity Ordered: | 240 |
| Total Cartons Ordered: | 20 |
| Total Quantity Shipped: | 240 |
| Total Cartons Shipped: | 20 |