




Date: 6/3/2022 8:43:24 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				Bill of Lading Number: 06757163000702565  (402)06757163000702565				
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____				CARRIER NAME: USF REDDAWAY Responsible Acct.No: _____ Trailer number: 850612 Seal number(s): _____ SCAC: RETL Pro Number: 7425801923				
SHIP TO								
Name: DOLGEN - ZANESVILLE DC Location #: 96900 Address: 2505 East Pointe Drive 96900 City/State/Zip: Zanesville, OH 43701-7761 CID#: _____ Dept: 00				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 07/16/21 Actual Driver Arrival Time: 790 Driver Departure Time: AM <div style="text-align: center;">  742-580192-3  </div>				
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Packing List is Attached								
CUSTOMER ORDER INFO								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP				
1N4GQ5		44	157.08	Y	N			
Grand Total		44	157.08					
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		
		44	ctns	157.08		Sheet Set & Pillowcase	49390 Sub 4	175
1		44		207.08		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.

[Handwritten Signature]
6/3/22
SLC
410071

Order No.: 6699962 Order Date: 05/24/2022 Customer: DOLGEN - ZANESVILLE DC Customer PO No.: 1N4GQ5

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 - ZANESVILLE DC
2505 EAST POINTE DRIVE
ZANESVILLE, OH 43701-7761
US

Shipping Date:

06/03/2022

Shipment No.:

300070256

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	528	44	528	44

Total Weight:	157.08
Total Quantity Ordered:	528
Total Cartons Ordered:	44
Total Quantity Shipped:	528
Total Cartons Shipped:	44