

Date: 6/3/2022 9:00:44 AM

Bill Of Lading

Page 1 of 1

SHIP FROMName: **E & E COMPANY LTD**

Address: 221 Hanson Way

City/State/Zip: Woodland, CA 95776

SID#:

PHONE:

VENDOR:

FOB: ☐**SHIP TO**Name: **DOLGEN - MARION DC** Location #: 96920

Address: 5575 East Dollar General

96920

City/State/Zip: Marion, IN 46952

CID#:

Dept: 00

FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Packing List is Attached

Bill of Lading Number: 06757163000702596



(402)06757163000702596

CARRIER NAME: USF REDDAWAY

Responsible Acct.No:

Trailer number: 850612

Seal number(s):

SCAC: RETL

Pro Number: 7425801941

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

Appointment

07/16/21

SHIPPER BOL 790

742-580194-1ime
AM
PM
ReddawayCarrier 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	
1N4GQ6	25	89.25	Y	N
Grand Total	25	89.25		

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		
		25	ctns	89.25		Sheet Set & Pillowcase	49390 Sub 4	175
1		25		139.25		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.

410071

(SLC)

Order No.: 6699963 Order Date: 05/24/2022 Customer: DOLGEN - MARION DC Customer PO No.: 1N4GQ6

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 - MARION DC
5575 EAST DOLLAR GENERAL
MARION, IN 46952
US

Shipping Date:

06/03/2022

Shipment No.:

300070259

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	300	25	300	25

Total Weight:	89.25
Total Quantity Ordered:	300
Total Cartons Ordered:	25
Total Quantity Shipped:	300
Total Cartons Shipped:	25