



Date: 6/29/2022 8:01:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				Bill of Lading Number: 06757163000708116				
Name: E & E COMPANY LTD				 (402)06757163000708116				
Address: 221 Hanson Way								
City/State/Zip: Woodland, CA 95776								
SID#:								
PHONE:				CARRIER NAME: USF REDDAWAY				
VENDOR:				Responsible Acct.No:				
SHIP TO				Trailer number: 842985				
Name: DOLGEN - SOUTH BOSTON DC Location #: 96500				Seal number(s):				
Address: 3207 Philpott Road				SCAC: RETL				
US Hwy 58/360, 96500				Pro Number: 7425800484				
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:				Appointr 07/16/21				
SPECIAL INSTRUCTIONS: Packing List is Attached				790 742-580048-4  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				
1NGC07		30	89.10	Y	N			
Grand Total		30	89.10					
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		
		30	ctns	89.10		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		30		139.10		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.

6/29/22 No 62922

410071

SLC

Order No.: 6739979 Order Date: 06/17/2022 Customer: DOLGEN - SOUTH BOSTON DC Customer PO No.: 1NGC07

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 - SOUTH BOSTON DC 3207 PHILPOTT ROAD US HWY 58/360 SOUTH BOSTON, VA 24592-6607 US	Shipping Date: 06/29/2022 Shipment No.: 300070811
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
14077401	DG90-064	430000387892	Microfiber Pillow Protector	EA	12	360	30	360	30

Total Weight:	89.1
Total Quantity Ordered:	360
Total Cartons Ordered:	30
Total Quantity Shipped:	360
Total Cartons Shipped:	30