



Date: 10/25/2022 1:36:27 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000737932	
Name: E & E COMPANY LTD		 (402)06757163000737932	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____			
VENDOR: _____		CARRIER NAME: USF REDDAWAY	
SHIP TO		Responsible Acct.No: _____	
Name: DOLGEN- INDIANOLA DC Location #: 96600		Trailer number: 481030	
Address: 914 Hwy 82 W 96600		Seal number(s): _____	
City/State/Zip: Indianola, MS 38751		SCAC: RETL	
CID#: _____		Pro Number: 6248143145	
Dept: 00		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
FOB: <input type="checkbox"/>		Prepaid: _____ Collect: X 3rd Party: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Name: _____		Appointr _____	
Address: _____		11/10/21 624-814314-5  SHIPPER BOL 790 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.	
City/State/Zip: _____			
SPECIAL INSTRUCTIONS: Packing List is Attached		e Time _____ AM _____ PM	

CUSTOMER ORDER INFORM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1Q11X2	117	347.49	Y	N
Grand Total		117	347.49	

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		
		117	ctns	347.49		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		117		397.49		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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.
[Signature] 10/25/22

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.
[Signature] 10.26.22

T-481030 1PH SL & C

Order No.: 6823875 Order Date: 10/12/2022 Customer: DOLGEN- INDIANOLA DC Customer PO No.: 1Q11X2

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- INDIANOLA DC
914 HWY 82 W
INDIANOLA, MS 38751
US

Shipping Date:
10/25/2022
Shipment No.:
300073793

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	1404	117	1404	117

Total Weight: 347.49
Total Quantity Ordered: 1404
Total Cartons Ordered: 117
Total Quantity Shipped: 1404
Total Cartons Shipped: 117