



Date: 10/25/2022 1:40:28 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000737833	
Name: E & E COMPANY LTD		 (402)06757163000737833	
Address: 221 Hanson Way		CARRIER NAME: USF REDDAWAY	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: 481030	
PHONE:		Seal number(s):	
VENDOR: FOB: <input type="checkbox"/>		SCAC: RETL	
SHIP TO		Pro Number: 6248143154	
Name: DOLGEN- JANESVILLE DC Location #: 96130		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 101 Innovation Drive		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
City/State/Zip: Janesville, WI 53546		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
CID#:		Appoint 11/10/21 624-814315-4 ire Time 790 AM PM	
Dept: 00 FOB: <input type="checkbox"/>		 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.	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFOR				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1Q1185	53	498.60	Y	N
Grand Total	53	498.60		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		30	ctns	422.70		Mattress Pads	149265	100
		23	ctns	75.90		Sheet Set & Pillowcase	49390 Sub 4	175
2		53		598.60		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]

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 2 Pkts SL & C

Order No.: 6823832 Order Date: 10/12/2022 Customer: DOLGEN- JANESVILLE Customer PO No.: 1Q1185
 DC

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- JANESVILLE DC 101 INNOVATION DRIVE JANESVILLE, WI 53546 US	Shipping Date: 10/25/2022 Shipment No.: 300073783
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	240	30	240	30
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	276	23	276	23

Total Weight:	498.6
Total Quantity Ordered:	516
Total Cartons Ordered:	53
Total Quantity Shipped:	516
Total Cartons Shipped:	53