

Date: 12/5/2022 1:17:59 PM

Bill Of Lading

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757163000752157



(402)06757163000752157

SHIP TO

FOB:

Name: **DOLGEN - BESSEMER DC** Location #: 96930
 Address: 4101 Lakeshore Pkwy
 96930
 City/State/Zip: Bessemer, AL 35022
 CID#: _____
 Dept: 00

CARRIER NAME: **USF REDDAWAY**

Responsible Acct.No: _____

Trailer number: 48536

Seal number(s): _____

SCAC: RETL

Pro Number: 6248183331

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____

Address: _____

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
Packing List is Attached

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

Prepaid:

Collect:

3rd Party:

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Appr: _____

SHIPPER BOL

11/10/21

790

624-818333-1



ature Time

AM

PM

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 NUMBER	# PKGS	WEIGHT	CUSTOMER ORDER INFO	
			PALLET/SLI	
1QM1H7	73	240.90	Y	N
Grand Total	73	240.90		

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		73	ctns	240.90		Sheet Set & Pillowcase		
1		73		290.90				
Grand Total							49390 Sub 4	175

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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

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] 12/5/22

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

Carrier Signature
CARRIER SIGNATURE / PICKUP DATE [Signature] 12/5/22
 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
 48536

Order No.: 6847744 Order Date: 11/22/2022 Customer: DOLGEN - BESSEMER DC Customer PO No.: 1QM1H7

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 - BESSEMER DC 4101 LAKESHORE PKWY BESSEMER, AL 35022 US	Shipping Date: 12/05/2022 Shipment No.: 300075215
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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	876	73	876	73

Total Weight:	240.9
Total Quantity Ordered:	876
Total Cartons Ordered:	73
Total Quantity Shipped:	876
Total Cartons Shipped:	73