


SHIP FROM		Bill of Lading Number: 06757163000734856	
Name: E & E COMPANY LTD		 (402)06757163000734856	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: YRC	
SID#:			
PHONE:		Responsible Acct.No:	
VENDOR:		Trailer number: 48158	
SHIP TO		Seal number(s):	
Name: DOLGEN - WALTON DC Location #: 96170		SCAC: RDWY	
Address: 950 Wenstrup Lane		Pro Number: 6248143392	
City/State/Zip: Walton, KY 41094			
CID#:			
Dept: 00			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment: YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 Time	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1PQYD3	7	20.79	Y	N
Grand Total		7	20.79	

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		
		7	ctns	20.79		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		7		70.79		Grand Total		

SHIPPER BOL 809

04/21/22 **660-467586-2** AM PM



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight 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.

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] 10/12/22

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] 10/12/22

410071

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Order No.: 6806908 Order Date: 09/20/2022 Customer: DOLGEN - WALTON DC Customer PO No.: 1PQYD3

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 - WALTON DC
950 WENSTRUP LANE
WALTON, KY 41094
US

Shipping Date:

10/12/2022

Shipment No.:

300073485

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	84	7	84	7

Total Weight: 20.79

Total Quantity Ordered: 84

Total Cartons Ordered: 7

Total Quantity Shipped: 84

Total Cartons Shipped: 7