Date: 10/13/2022 8:45:14 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: DOLGEN - JONESVILLE DC Location #: 96910
Address: 1451 Spartanburg Hwy
96910
City/State/Zip: Jonesville, SC 29353
CID#:
Dept: 00 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Packing List is Attached

Bill of Lading Number: 06757163000734887

(402)06757163000734887

CARRIER NAME: USF REDDAWAY
Responsible Acct.No:
Trailer number: 450340
Seal number(s):

SCAC: RETL
Pro Number: 6248143356

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

Prepaid: **Collect:** X **3rd Party:**

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appoin ure Time
AM
PM

SHIPPER BOL 790 11/10/21 **624-814335-6** Reddaway

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 INFOR

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1PQY64	11	32.67	Y	N
Grand Total	11	32.67		

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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)	PACKAGE NMFC #	PACKAGE CLASS
1	Pallet			50.00		Pallet		
		11	ctns	32.67		Assorted Products of Different Class and NMFC No.	49390 Sub 4	100
1		11		82.67		**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.
10-13-22

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.
10-13-22

450340

Order No.: 6806904 **Order Date:** 09/20/2022 **Customer:** DOLGEN - JONESVILLE DC **Customer PO No.:** 1PQY64

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 - JONESVILLE DC
1451 SPARTANBURG HWY
JONESVILLE, SC 29353
US

Shipping Date:
10/13/2022

Shipment No.:
300073488

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	132	11	132	11

Total Weight:	32.67
Total Quantity Ordered:	132
Total Cartons Ordered:	11
Total Quantity Shipped:	132
Total Cartons Shipped:	11