




Date: 10/25/2022 1:51:09 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000737802	
Name: E & E COMPANY LTD		 (402)06757163000737802	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____			
VENDOR: _____		CARRIER NAME: USF REDDAWAY	
SHIP TO		Responsible Acct.No: _____	
Name: DOLGEN - BETHEL DC Location #: 96100		Trailer number: 481030	
Address: 30 Martha Dr 96100		Seal number(s): _____	
City/State/Zip: Bethel, PA 19507		SCAC: RETL	
CID#: _____		Pro Number: 6248143172	
Dept: 00		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: _____ Collect: X 3rd Party: _____	
Name: _____		Appointment: 11/10/21 790  624-814317-2 Readdaway 	
Address: _____			
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: Packing List is Attached		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 INFORM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1Q1173	187	1663.73	Y	N
Grand Total		187	1663.73	

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
6	Pallet			300.00		Pallet		
		97	ctns	1366.73		Mattress Pads	149265	100
		90	ctns	297.00		Sheet Set & Pillowcase	49390 Sub 4	175
6		187		1963.73		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:

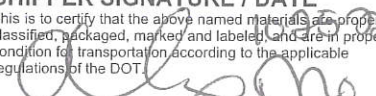
Customer check acceptable:

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.

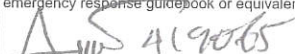
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.


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.
 10.26.22

T=481030 6 Pkts SL & C

Order No.: 6823829 Order Date: 10/12/2022 Customer: DOLGEN - BETHEL DC Customer PO No.: 1Q1173

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 - BETHEL DC
30 MARTHA DR
BETHEL, PA 19507
US

Shipping Date:

10/25/2022

Shipment No.:

300073780

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	776	97	776	97
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	1080	90	1080	90

Total Weight: 1663.73
Total Quantity Ordered: 1856
Total Cartons Ordered: 187
Total Quantity Shipped: 1856
Total Cartons Shipped: 187