

Date: 3/10/2023 8:35:23 AM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000780563



(402)06757163000780563

SHIP TO
 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: 896514

Seal number(s): N/A

SCAC: RETL

Pro Number: 624-818426-7

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid: _____ Collect: 3rd Party: _____

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Appointment Time

11/10/21

790

624-818426-7



AM
PM

CUSTOMER ORDER INFORM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1RX9M6	69	486.66	Y	N
Grand Total	69	486.66		

Carrier tariffs are incorporated herein (copies available upon request). Carrier tariffs limit the 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.

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
2	Pallet			100.00		Pallet		
		24	ctns	338.16		Mattress Pads	149265	100
		45	ctns	148.50		Sheet Set & Pillowcase	49390 Sub 4	175
2		69		586.66		Grand Total		

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).

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 material is properly classified, packaged, marked and labeled, and is 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] 3/10/23

410071

SLC

Order No.: 6956408 Order Date: 02/28/2023 Customer: DOLGEN - BESSEMER DC Customer PO No.: 1RX9M6

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:
03/10/2023

Shipment No.:
300078056

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	192	24	192	24
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	540	45	540	45

Total Weight: 486.66
Total Quantity Ordered: 732
Total Cartons Ordered: 69
Total Quantity Shipped: 732
Total Cartons Shipped: 69

Shipment Details

PRO #:
624-818426-7

Trailer #:
508536



Status:
DELIVERY DATE: 03/22/2023 - Signed By: HUBG DRIVER

Status Updated:
03/22/2023

Pickup Date:
03/10/2023

Delivered Date:
03/22/2023

Ship From:
Woodland CA 95776

Ship To:
Orange CA 92868

*Note: For residential deliveries the estimated delivery date is the day which the delivering terminal receives the shipment. Once the shipment is received delivery personnel will call to schedule a delivery appointment with the consignee/recipient.