

Date: 3/10/2023 9:12:06 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: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000780495



(402)06757163000780495

**SHIP TO**

Name: DOLGEN - FULTON DC Location #: 96700  
 Address: 1900 Cardinal Drive  
 Callaway, 96700  
 City/State/Zip: Fulton, MO 65251-7250  
 CID#: \_\_\_\_\_  
 Dept: 00 FOB:

**CARRIER NAME: USF REDDAWAY**

Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 896514  
 Seal number(s): N/A

**SCAC: RETL**

Pro Number: 624-818421-1

**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: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Packing List is Attached

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

Appointment: 11/10/21 790 **624-818421-1** e Time AM PM



CUSTOMER ORDER INFORM				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1RX9S3	50	477.91	Y	N
<b>Grand Total</b>	<b>50</b>	<b>477.91</b>		

SHIPPER BOL 11/10/21 790 **624-818421-1** 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 NACFC 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		
		29	ctns	408.61		Mattress Pads	149265	100
		21	ctns	69.30		Sheet Set & Pillowcase	49390 Sub 4	175
2		50		577.91		<b>Grand Total</b>		

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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*[Signature]* *[Date]*

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

SLC

Order No.: 6956412 Order Date: 02/28/2023 Customer: DOLGEN - FULTON DC Customer PO No.: 1RX9S3

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - FULTON DC 1900 CARDINAL DRIVE CALLAWAY FULTON, MO 65251-7250 US	<b>Shipping Date:</b> 03/10/2023  <b>Shipment No.:</b> 300078049
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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	232	29	232	29
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	252	21	252	21

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<b>Total Weight:</b>	<b>477.91</b>
<b>Total Quantity Ordered:</b>	<b>484</b>
<b>Total Cartons Ordered:</b>	<b>50</b>
<b>Total Quantity Shipped:</b>	<b>484</b>
<b>Total Cartons Shipped:</b>	<b>50</b>



Shipment Details

**PRO #:**  
624-818421-1

**Trailer #:**  
933125



**Status:**  
DELIVERY DATE: 03/20/2023

**Status Updated:**  
03/20/2023

**Pickup Date:**  
03/10/2023

**Delivered Date:**  
03/20/2023

**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.