

Date: 11/8/2022 1:01:36 PM

# Bill Of Lading

**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: 06757163000743520



(402)06757163000743520

**SHIP TO**

Name: **DOLGEN - BESSEMER DC** Location #: 96930  
 Address: **4101 Lakeshore Pkwy**  
 96930  
 City/State/Zip: **Bessemer, AL 35022**  
 CID#:  
 Dept: **00**  FOB:

**CARRIER NAME: USF REDDAWAY**

Responsible Acct.No:  
 Trailer number: 130968  
 Seal number(s):

SCAC: RETL  
 Pro Number: 6248143549

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Packing List is Attached

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

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

Master Bill of Lading: with attached underlying Bills of Lading

Appoint 11/10/21 790 624-814354-9 AM PM



| CUSTOMER ORDER INFORMATION |           |              |             |   |
|----------------------------|-----------|--------------|-------------|---|
| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT       | PALLET/SLIP |   |
| 1Q6V99                     | 12        | 35.64        | Y           | N |
| <b>Grand Total</b>         | <b>12</b> | <b>35.64</b> |             |   |

SHIPPER BOL

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.

| CARRIER INFORMATION |        |         |      |        |          |  |             |       |
|---------------------|--------|---------|------|--------|----------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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   |             |       |
|                     |        | 12      | ctns | 35.64  |          | Assorted Products of Different Class and NMFC No.  | 49390 Sub 4 | 100   |
| 1                   |        | 12      |      | 85.64  |          | <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:** \_\_\_\_\_

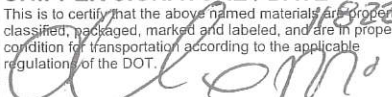
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**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.  


**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.  
 11/8/22

Order No.: 6829773    Order Date: 10/26/2022    Customer: DOLGEN - BESSEMER DC    Customer PO No.: 1Q6V99

**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:**  
 11/08/2022  
  
**Shipment No.:**  
 300074352

| 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            | 144         | 12           | 144         | 12           |

**Total Weight:** 35.64  
**Total Quantity Ordered:** 144  
**Total Cartons Ordered:** 12  
**Total Quantity Shipped:** 144  
**Total Cartons Shipped:** 12