



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

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000780563	
Name: <b>E &amp; E COMPANY LTD</b>		 (402)06757163000780563	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____			
VENDOR: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME: USF REDDAWAY</b>	
<b>SHIP TO</b>		Responsible Acct.No: _____	
Name: <b>DOLGEN - BESSEMER DC</b> Location #: 96930		Trailer number: 896514	
Address: 4101 Lakeshore Pkwy 96930		Seal number(s): N/A	
City/State/Zip: Bessemer, AL 35022		<b>SCAC: RETL</b>	
CID#: _____		Pro Number: 624-818426-7	
Dept: 00 FOB: <input type="checkbox"/>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Prepaid: _____ Collect: <b>X</b> 3rd Party: _____	
Name: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address: _____			
City/State/Zip: _____		Appointment: 11/10/21 790 : Time AM PM <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">SHIPPER BOL</div> <div style="text-align: center;">   <b>624-818426-7</b> </div> <div style="margin-left: 10px; font-weight: bold;">Reddaway</div> </div>	
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 INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1RX9M6	69	486.66	Y	N
<b>Grand Total</b>	69	486.66		

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		<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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> 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. 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  3/10/23 SLC
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Order No.: 6956408    Order Date: 02/28/2023    Customer: DOLGEN - BESSEMER    Customer PO No.: 1RX9M6  
 DC

<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 - BESSEMER DC 4101 LAKESHORE PKWY BESSEMER, AL 35022 US	<b>Shipping Date:</b> 03/10/2023  <b>Shipment No.:</b> 300078056
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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	192	24	192	24
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	540	45	540	45

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<b>Total Weight:</b>	<b>486.66</b>
<b>Total Quantity Ordered:</b>	<b>732</b>
<b>Total Cartons Ordered:</b>	<b>69</b>
<b>Total Quantity Shipped:</b>	<b>732</b>
<b>Total Cartons Shipped:</b>	<b>69</b>