

**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: 06757163000800247



(402)06757163000800247

CARRIER NAME: HUB CITY GROUP

Responsible Acct.No: \_\_\_\_\_

Trailer number: 168

Seal number(s): 8068880

SCAC: HGLS

Pro Number: \_\_\_\_\_

**SHIP TO**  
 Name: DOLGEN - LONGVIEW DC Location #: 96160  
 Address: 3300 E. George Richey Road  
 96160  
 City/State/Zip: Longview, TX 75605  
 CID#: \_\_\_\_\_  
 Dept: 00 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

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

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

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:  
 Packing List is Attached

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1TB1V4	64	653.59	Y	N	
<b>Grand Total</b>	64	653.59			

**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
3	Pallet			150.00		Pallet		
		41	ctns	577.69		Mattress Pads	149265	100
		23	ctns	75.90		Sheet Set & Pillowcase	49390 Sub 4	175
3		64		803.59		<b>Grand Total</b>		

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 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.

# MASTER BILL OF LADING

**ESTIMATED PICK UP DATE: 6/2/2023**

## SHIPPER

Name: E E CO LTD  
 Address: 221 HANSON WAY  
 City/State/Zip: WOODLAND, CA 95776  
 Contact: ALEX GONZALEZ

BILL OF LADING : 5004995537

ORDER #: 1038319\_ARD70409099S, 1038319\_BES70408706S,  
 1038319\_BTH70410339S, 1038319\_FLT70410450S, 1038319\_IND70409312S,  
 1038319\_JAC70409211S, 1038319\_JAN70410380S, 1038319\_JON70409104S,  
 1038319\_LEB70409012S, 1038319\_LGV70408707S, 1038319\_MAR70410325S,  
 1038319\_SAT70408708S

## CONSIGNEE

Name: TAGG  
 Address: 13204 PHILADELPHIA AVE YARD  
 City/State/Zip: FONTANA, CA 92337  
 Contact:

## CARRIER

CARRIER NAME: HUB HIGHWAY SERVICES  
 SCAC: HHWY  
 PRO NUMBER: 13802060001

*seal # 8068880*

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: DOLLAR GENERAL C/O HUB GROUP C/O Unyson  
 Address: 2001 HUB GROUP WAY  
 City/State/Zip: OAK BROOK, IL 60523

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party  X \_\_\_\_\_

## SPECIAL INSTRUCTIONS AND SPECIAL SERVICES

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:

67388689,Number of miles: 1731,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,67388690,Number of miles: 2345,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,67388972,Number of miles: 2724,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,67388691,Number of miles: 1884,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2143,67388725,67388729,Number of miles: 2528,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2032,67388688,67388726,Number of miles: 2648,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER, 67388823,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 329,67388728,Number of miles: 1874,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,67388722,Number of miles: 2212,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,67388724,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1760 | STOP#:1 CR - ARD70409099S;BES70408706S;BTH70410339S;FLT70410450S; IND70409312S;JAC70409211S;JAN70410380S;JON70409104S;LEB70409012S;LGV70408707S;MAR70410325S;SAT70408708S,STOP#:1 PO - 1TB1H1-01; 1TB1H6-01;1TB1H7-01;1TB1H9-01;1TB1J3-01;1TB1V3-01;1TB1V4-01;1TB1V8-01;1TB239-01;1TB255-01;1TB273-01;1TB2F8-01 | |

SPECIAL SERVICES:

## CARRIER INFO

PALLETS	QTY	WEIGHT (LB)	CUBE	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
					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.		
2	41	440	231		GENERAL COMMODITIES	NMFC_CLASS	400.0
19	522	5737	2193		GENERAL COMMODITIES	NMFC_CLASS	300.0
6	302	2301	693		GENERAL COMMODITIES	NMFC_CLASS	250.0
<b>27</b>	<b>865</b>	<b>8478.00</b>	<b>3117.00</b>		<b>GRAND TOTAL</b>		

## CUSTOMER

CUSTOMER ORDER NUMBER	PALLETS	QTY	WEIGHT (LB)	CUBE	PALLETS/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
LEB70409012S	2	41	505	231	Y	N	
SAT70408708S	2	59	672	231	Y	N	
JAC70409211S	2	41	440	231	Y	N	
ARD70409099S	3	88	1012	346	Y	N	
MAR70410325S	2	105	803	231	Y	N	
JAN70410380S	4	129	1252	462	Y	N	
JON70409104S	2	46	554	231	Y	N	
FLT70410450S	2	87	722	231	Y	N	
LGV70408707S	3	64	804	346	Y	N	
BES70408706S	2	110	776	231	Y	N	
IND70409312S	2	67	666	231	Y	N	
BTH70410339S	1	28	272	115	Y	N	
<b>GRAND TOTAL</b>	<b>27</b>	<b>865</b>	<b>8478.00</b>	<b>3117.00</b>			

