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|--|----------------------------|--|----|------------------|----------------------------|-----------------------|--|----|----|----|----|----|----|----|----|
| SHIP FROM | | Bill of Lading Number: 06757163000859467 | | | | | | | | | | | | | |
| Name: E & E COMPANY LTD | |  (402)06757163000859467 | | | | | | | | | | | | | |
| Address: 221 Hanson Way | | | | | | | | | | | | | | | |
| City/State/Zip: Woodland, CA 95776 | | | | | | | | | | | | | | | |
| SID#: | | | | | | | | | | | | | | | |
| PHONE: | | | | | | | | | | | | | | | |
| VENDOR: | | CARRIER NAME: Central Transport Responsible Acct.No: | | | | | | | | | | | | | |
| SHIP TO | | Trailer number: 1900465 | | | | | | | | | | | | | |
| Name: DOLGEN - BLAIR DRY DC Location #: 96540 | | Seal number(s): | | | | | | | | | | | | | |
| Address: 1200 South 10th Street | | SCAC: CTII Pro Number: 777-6927563-5 | | | | | | | | | | | | | |
| 96540 | | WWW.CENTRALTRANSPORTATION.COM Driver's Signature Only Acknowledges Receipt of Freight 777-6927563-5  SHIPPER LABEL <small>Subject to: NMFC 100, CT 100/CT 101 Rules Tariffs, 49 USC 14702 and 49 CFR 370</small> | | | | | | | | | | | | | |
| City/State/Zip: Blair, NE 68008 | | | | | | | | | | | | | | | |
| CID#: | | | | | | | | | | | | | | | |
| Dept: 00 FOB: <input type="checkbox"/> | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | | | | | | | |
| Name: | | Prepaid: Collect: X 3rd Party: | | | | | | | | | | | | | |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | | | | | | | |
| City/State/Zip: | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Appointment Time</td> <td style="width: 25%;">Actual Driver Arrival Time</td> <td style="width: 25%;">Driver Departure Time</td> <td style="width: 25%;"></td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | AM | AM | AM | AM | PM | PM | PM | PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | | | | | | | | |
| AM | AM | AM | AM | | | | | | | | | | | | |
| PM | PM | PM | PM | | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: BLA72107617S Packing List is Attached | | | | | | | | | | | | | | | |

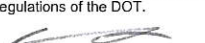
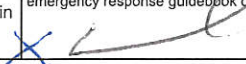
| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|--------|-------------|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | |
| 1YG8X6 | 32 | 375.35 | Y N | | |
| Grand Total | 32 | 375.35 | | | |

| 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 | | |
| | | 7 | ctns | 23.10 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 |
| | | 25 | ctns | 352.25 | | Mattress Pads | 149265 | 100 |
| 2 | | 32 | | 475.35 | | Grand Total | | |

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| 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|---|--|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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| 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. <p style="text-align: right;">Shipper Signature</p> |
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| | | | |
|---|--|--|--|
| 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.  2/8/24 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.  2-9-2024 |
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Order No.: 69814296 Order Date: 01/30/2024 Customer: DOLGEN - BLAIR DRY DC Customer PO No.: 1YG8X6

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|--|--|---|--|
| SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776 | BILL TO: DOLLAR GENERAL CORPORATION CO.111 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US | SHIP TO: DOLGEN - BLAIR DRY DC 1200 SOUTH 10TH STREET BLAIR, NE 68008 US | Shipping Date: 02/09/2024 Shipment No.: 300085946 |
|--|--|---|--|

| 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 | 200 | 25 | 200 | 25 |
| 18714101 | DG21-131 | 086569017901 | Std Microfiber Pillowcase | EA | 12 | 84 | 7 | 84 | 7 |

| | |
|--------------------------------|---------------|
| Total Weight: | 375.35 |
| Total Quantity Ordered: | 284 |
| Total Cartons Ordered: | 32 |
| Total Quantity Shipped: | 284 |
| Total Cartons Shipped: | 32 |