

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: 06757163000737994

 (402)06757163000737994

SHIP TO
 Name: **DOLGEN - MARION DC** Location #: 96920
 Address: **5575 East Dollar General**
 96920
 City/State/Zip: **Marion, IN 46952**
 CID#:
 Dept: **00** FOB:

CARRIER NAME: USF REDDAWAY
 Responsible Acct.No:
 Trailer number: 481030
 Seal number(s):
SCAC: RETL
 Pro Number: 6248143071

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
 (check box)

CUSTOMER ORDER INFO				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
1Q11V4	127	419.10	Y	N
Grand Total	127	419.10		

SHIPPER BOL 11/10/21 790
624-814307-1

 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 <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		
		127	ctns	419.10		Sheet Set & Pillowcase	49390 Sub 4	175
1		127		469.10		Grand Total		

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.

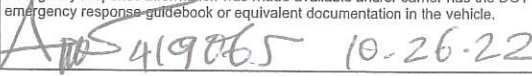
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

 10/25/22

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.

 10-26-22

T: 481030 1 P/H
 SL&C

Order No.: 6823843 Order Date: 10/12/2022 Customer: DOLGEN - MARION DC Customer PO No.: 1Q11V4

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 - MARION DC 5575 EAST DOLLAR GENERAL MARION, IN 46952 US	Shipping Date: 10/25/2022 Shipment No.: 300073799
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	1524	127	1524	127

Total Weight:	419.1
Total Quantity Ordered:	1524
Total Cartons Ordered:	127
Total Quantity Shipped:	1524
Total Cartons Shipped:	127