


SHIP FROM		Bill of Lading Number: 06757163000917020	
Name: E & E COMPANY LTD		 (402)06757163000917020	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: Mountain Valley Express	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: 353351	
Name: DOLGEN - BLAIR DRY DC Location #: 96540		Seal number(s):	
Address: 1200 South 10th Street		SCAC: MTVL	
96540		Pro Number: 309059761	
City/State/Zip: Blair, NE 68008			
CID#:			
Dept: 00			
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:			
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
214DC8	46	136.62	Y N	
Grand Total	46	136.62		

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		
		46	ctns	136.62		Assorted Products of Different Class and NMFC No.	49260 Sub 4	175
1		46		186.62		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.

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.

August 5th 2024

BILL OF LADING

PAGE 1 OF 1



HUB GROUP

Isaiah Hookfin - (479) 856-6141 ihookfin@hubgroup.com
Mountain Valley Express Pro

Place Pro Here

BOL	04483437507377301
PO	214DC8-01
Pickup Ref	214DC8-01
Order	867821
Carrier	Mountain Valley Express - Standard

SPECIAL INSTRUCTIONS

Delivery: do not trap freight/ no delivery appointment required/ live unload and mention freight is for Dollar General /
FontanaXDOC@hubgroup.com

SHIP FROM (PICKUP)

SHIP TO (DELIVERY)

E E Co LTD
221 Hanson Way
Woodland, CA 95776
Alex Gonzalez 530-669-5991 x 125
Pickup On: Aug 5, 2024
Operating Hours: 8:00 AM - 2:45 PM PST

HUBGROUP FONTANA CROSSDOCK
13204 Philadelphia Avenue
Fontana, CA 92337
Jolly 909-320-6903
Estimated Delivery: Aug 6, 2024
Operating Hours: 7:00 AM - 7:00 PM PST

FREIGHT CHARGE TERMS

THIRD PARTY FREIGHT CHARGES BILL TO

- Third Party
- Prepaid
- Collect

Send all invoices with a signed proof of delivery and a rate confirmation sheet to:

Hub LTL Brokerage
APIinvoices@hubgroup.com
Attention: Accounts Payable
2001 Hub Group Way
Oak Brook, IL 60523

DESCRIPTION	QTY	PACKAGING	QTY	ITEMS	HM	STACKABLE	LxWxH (IN)	WEIGHT (LBS)	NMFC	CLASS
General Commodities	1	Pallet	46		No	No	48x48x48	187	156600	400
TOTAL	1		46					187		

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: _____
Free Terms: Collect Prepaid Customer Check

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 all the terms and conditions of the NMFC Uniform Straight Bill Of Lading. Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature & Date: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier agrees to comply with terms at carrterms.com/regulatory

Shipper Signature & Date: _____ 8/5/24

Carrier Signature & Pickup Date: *Isaiah Hookfin 8/5/24*

- Trailer loaded by Shipper Driver
- Freight counted by Shipper Driver / pallets said to contain Driver / pieces said to contain

GLS US Freight, Inc



309059761

Order No.: 71114891 Order Date: 07/23/2024 Customer: DOLGEN - BLAIR DRY DC Customer PO No.: 214DC8

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: 08/05/2024 Shipment No.: 300091702
--------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

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	552	46	552	46

Total Weight:	136.62
Total Quantity Ordered:	552
Total Cartons Ordered:	46
Total Quantity Shipped:	552
Total Cartons Shipped:	46