

Date: 11/11/2024 9:17:07 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000953875	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: HUB CITY GROUP	
Name:	HUBGROUP FONTANA CROSSDOCK	DC#:	
		Div.	
Address:	13204 Philadelphia Ave	Trailer number: 2102	
		Seal number(s): 63589010	
City/State/Zip:	FONTANA, CA 92337	SCAC: HGLS	
SID#:		Pro Number: 14091641401	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 5021807917		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
22NSK2	17	50.49	Y	N	06757163000953585	96000	
22NSQ2	1	14.09	Y	N	06757163000953592	96000	
22NSS2	2	28.18	Y	N	06757163000953615	96100	
22NSS6	25	74.25	Y	N	06757163000953608	96100	
22NST1	2	28.18	Y	N	06757163000953639	96120	
22NST2	22	73.01	Y	N	06757163000953622	96120	
22NST7	4	56.36	Y	N	06757163000953646	96130	
22NST8	20	61.76	Y	N	06757163000953653	96130	
22NSV8	3	8.91	Y	N	06757163000953660	96140	
22NSW0	7	98.63	Y	N	06757163000953677	96150	
22NSW4	29	94.98	Y	N	06757163000953684	96150	
22NSW6	4	14.24	Y	N	06757163000953691	96160	
22NT08	10	29.70	Y	N	06757163000953707	96300	

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).

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: <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 <small>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.</small>
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Date: 11/11/2024 9:17:07 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000953875	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: HUB CITY GROUP	
Name:	HUBGROUP FONTANA CROSSDOCK	DC#:	
		Div.	
Address:	13204 Philadelphia Ave	Trailer number:	2102
		Seal number(s):	63589010
City/State/Zip:	FONTANA, CA 92337	SCAC:	HGLS
SID#:		Pro Number:	14091641401
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 5021807917		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
22NT14	6	84.54	Y	N	06757163000953714	96500	
22NT40	29	93.80	Y	N	06757163000953721	96500	
22NT42	6	84.54	Y	N	06757163000953738	96540	
22NT44	6	20.77	Y	N	06757163000953745	96540	
22NT81	1	14.09	Y	N	06757163000953769	96600	
22NT85	21	68.86	Y	N	06757163000953752	96600	
22NTC7	8	23.76	Y	N	06757163000953776	96700	
22NTD2	24	338.16	Y	N	06757163000953783	96800	
22NTD3	44	144.25	Y	N	06757163000953790	96800	
22NTD5	25	80.74	Y	N	06757163000953806	96900	
22NTD7	2	7.12	Y	N	06757163000953813	96910	
22NTD8	19	267.71	Y	N	06757163000953820	96920	
22NTF0	46	148.42	Y	N	06757163000953837	96920	

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.

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000953875
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SHIP TO		Name: HUBGROUP FONTANA CROSSDOCK DC#: _____ Div. _____ Address: 13204 Philadelphia Ave City/State/Zip: FONTANA, CA 92337 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: HUB CITY GROUP Trailer number: 2102 Seal number(s): 63589010 SCAC: HGSL Pro Number: 14091641401
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:		Load #: 5021807917	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
22NTF2	10	33.83	Y	N	06757163000953844	96930	
22NTF6	5	70.45	Y	N	06757163000953851	96970	
22NTF7	11	33.26	Y	N	06757163000953868	96970	
Grand Total	409	2147.08					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		77	ctns	1084.93		Mattress Pads	149265	100
		332	ctns	1062.15		Sheet Set & Pillowcase	49260-3	250
30				3647.08		Grand Total		

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 "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"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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: 11/11/2024

SHIPPER

Name: E E CO LTD

Address: 221 HANSON WAY

City/State/Zip: WOODLAND, CA 95776

Contact: ALEX GONZALEZ

BILL OF LADING :5021807917

TRAILER # SEAL #

ORDER # : 1038319_ALC73733697S, 1038319_ALC73733798S,
1038319_AMS73734052S, 1038319_AMS73734408S, 1038319_ARD73707807S,
1038319_BES73705331S, 1038319_BLA73705396S, 1038319_BLA73710015S,
1038319_BTH73734443S, 1038319_BTH73735143S, 1038319_FLT73707418S,
1038319_IND73706208S, 1038319_IND73707841S, 1038319_JAC73705428S,
1038319_JAN73734842S, 1038319_JAN73735793S, 1038319_JON73735345S,
1038319_LEB73706209S, 1038319_LEB73710017S, 1038319_LGV73707223S,
1038319_MAR73735729S, 1038319_MAR73735794S, 1038319_SAT73707122S,
1038319_SAT73707536S, 1038319_SBO73734152S, 1038319_SBO73734153S,
1038319_SCV73705811S, 1038319_SCV73708410S, 1038319_ZAN73705843S

CR ALC73733697S
CR ALC73733798S
CR AMS73734052S
CR AMS73734408S
CR ARD73707807S
CR BES73705331S
CR BLA73705396S
CR BLA73710015S
CR BTH73734443S
CR BTH73735143S
CR FLT73707418S
CR IND73706208S
CR IND73707841S
CR JAC73705428S
CR JAN73734842S
CR JAN73735793S
CR JON73735345S
CR LEB73706209S
CR LEB73710017S
CR LGV73707223S
CR MAR73735729S
CR MAR73735794S
CR SAT73707122S
CR SAT73707536S
CR SBO73734152S
CR SBO73734153S
CR SCV73705811S
CR SCV73708410S
CR ZAN73705843S
P8 22NSK2-01
P8 22NSQ2-01
P8 22NSS2-01
P8 22NSS6-01
P8 22NST1-01
P8 22NST2-01
P8 22NST7-01
P8 22NST8-01
P8 22NSV8-01
P8 22NSW0-01
P8 22NSW4-01
P8 22NSW6-01
P8 22NT08-01
P8 22NT14-01
P8 22NT40-01
P8 22NT42-01
P8 22NT44-01
P8 22NT81-01
P8 22NT85-01
P8 22NTC7-01
P8 22NTD2-01
P8 22NTD3-01
P8 22NTD5-01
P8 22NTD7-01
P8 22NTD8-01
P8 22NTF0-01
P8 22NTF2-01
P8 22NTF6-01
P8 22NTF7-01
PO 22NSK2-01
PO 22NSQ2-01
PO 22NSS2-01
PO 22NSS6-01
PO 22NST1-01
PO 22NST2-01
PO 22NST7-01
PO 22NST8-01
PO 22NSV8-01
PO 22NSW0-01

MASTER BILL OF LADING

PO 22NSW4-01
 PO 22NSW6-01
 PO 22NT08-01
 PO 22NT14-01
 PO 22NT40-01
 PO 22NT42-01
 PO 22NT44-01
 PO 22NT81-01
 PO 22NT85-01
 PO 22NTC7-01
 PO 22NTD2-01
 PO 22NTD3-01
 PO 22NTD5-01
 PO 22NTD7-01
 PO 22NTD8-01
 PO 22NTF0-01
 PO 22NTF2-01
 PO 22NTF6-01
 PO 22NTF7-01

CONSIGNEE

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

CARRIER

CARRIER NAME: HUB HIGHWAY SERVICES
 SCAC: HHWY
 PRO NUMBER: 14091641401
14091641401

THIRD PARTY FREIGHT CHARGES BILL TO

Name: DOLLAR GENERAL C/O HUB GROUP
 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

SPECIAL INSTRUCTIONS AND SPECIAL SERVICES

CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:

71966796,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966800,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966799,71966797,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966805,71966813,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1608,71966810,Number of miles: 1608,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966806,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966501,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966499,71966801,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966812,Number of miles: 2144,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966811,Number of miles: 2144,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966795,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966504,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966503,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2652,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966814,Number of miles: 329,71966818,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,719966817,71966802,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966815,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2206,71966816,Number of miles: 2206,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1761,71966500,71966505,Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966809,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2761,71966808,Number of miles: 2761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966502,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2279,71966498,Number of miles: 2279,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71966798,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430 | STOP#:1 CR - ALC73733697S;ALC73733798S;AMS73734052S;AMS73734408S;ARD73707807S;BES73705331S;BLA73705396S;BLA73710015S;BTH73734443S;BTH73735143S;FLT73707418S;IND73706208S;IND73707841S;JAC73705428S;JAN73734842S;JAN73735793S;JON73735345S;LEB73706209S;LEB73710017S;LGV73707223S;MAR73735729S;MAR73735794S;SAT73707122S;SAT73707536S;SBO73734152S;SBO73734153S;SCV73705811S;SCV73708410S;ZAN73705843S,STOP#:1 PO - 22NSK2-01;22NSQ2-01;22NSS2-01;22NSS6-01;22NST1-01;22NST2-01;22NST7-01;22NST8-01;22NSV8-01;22NSW0-01;22NSW4-01;22NSW6-01;22NT08-01;22NT14-01;22NT40-01;22NT42-01;22NT44-01;22NT81-01;22NT85-01;22NTC7-01;22NTD2-01;22NTD3-01;22NTD5-01;22NTD7-01;22NTD8-01;22NTF0-01;22NTF2-01;22NTF6-01;22NTF7-01 | |

SPECIAL SERVICES:

CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
22NTF7-01	1	11	83	115	NMFC_CLASS	500.0	LEBEC
22NST2-01	1	22	123	115	NMFC_CLASS	400.0	SAN ANTONIO
22NTD3-01	1	44	194	115	NMFC_CLASS	400.0	ALACHUA
22NTD5-01	1	25	131	115	NMFC_CLASS	400.0	ZANESVILLE
22NT85-01	1	21	119	115	NMFC_CLASS	400.0	INDIANOLA
22NT42-01	1	6	135	115	NMFC_CLASS	400.0	BLAIR
22NTF2-01	1	10	84	115	NMFC_CLASS	500.0	BESSEMER

MASTER BILL OF LADING

22NST7-01	1	4	106	115	NMFC_CLASS	500.0	JANESVILLE
22NST8-01	1	20	112	115	NMFC_CLASS	500.0	JANESVILLE
22NST1-01	1	2	78	115	NMFC_CLASS	500.0	SAN ANTONIO
22NSK2-01	1	17	100	115	NMFC_CLASS	500.0	SCOTTSVILLE
22NSS2-01	1	2	78	115	NMFC_CLASS	500.0	BETHEL
22NTD2-01	2	24	438	231	NMFC_CLASS	400.0	ALACHUA
22NSW0-01	1	7	149	115	NMFC_CLASS	400.0	AMSTERDAM
22NSV8-01	1	3	59	115	NMFC_CLASS	500.0	JACKSON
22NT08-01	1	10	80	115	NMFC_CLASS	500.0	ARDMORE
22NTD8-01	1	19	318	115	NMFC_CLASS	300.0	MARION
22NSQ2-01	1	1	64	115	NMFC_CLASS	500.0	SCOTTSVILLE
22NTF6-01	1	5	120	115	NMFC_CLASS	400.0	LEBEC
22NT44-01	1	6	71	115	NMFC_CLASS	500.0	BLAIR
22NTF0-01	1	46	198	115	NMFC_CLASS	400.0	MARION
22NT40-01	1	29	144	115	NMFC_CLASS	400.0	SOUTH BOSTON
22NTC7-01	1	8	74	115	NMFC_CLASS	500.0	FULTON
22NT14-01	1	6	135	115	NMFC_CLASS	400.0	SOUTH BOSTON
22NSW6-01	1	4	64	115	NMFC_CLASS	500.0	LONGVIEW
22NSS6-01	1	25	124	115	NMFC_CLASS	400.0	BETHEL
22NT81-01	1	1	64	115	NMFC_CLASS	500.0	INDIANOLA
22NTD7-01	1	2	57	115	NMFC_CLASS	500.0	JONESVILLE
22NSW4-01	1	29	145	115	NMFC_CLASS	400.0	AMSTERDAM
GRAND TOTAL	30	409	3647.00	3451.00			

PALLET TYPE 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: \$ _____ Fee Terms: 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/ herself and his/her assigns.	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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <i>FOOK 11/11/24</i>	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 Property described above is received in good order, except as noted. <i>11/11/24</i>
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<b style="text-align: center;">SHIPPER Name: E E CO LTD Address: 221 HANSON WAY City/State/Zip: WOODLAND, CA 95776	BILL OF LADING :5021807917 ORDER # : 1038319_LEB73706209S
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