

Date: 9/3/2024 11:31:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000927289
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: 51
City/State/Zip:	FONTANA, CA 92337	Seal number(s): 28792903
SID#:	FOB: <input type="checkbox"/>	SCAC: HGLS
		Pro Number: 14052998601

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 5019398263		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
21N5Q9	20	217.06	Y N	06757163000926992	96100	
21N5R2	35	103.95	Y N	06757163000927005	96100	
21N5T5	43	605.87	Y N	06757163000927012	96120	
21N5V0	11	32.67	Y N	06757163000927029	96120	
21N5V6	34	274.05	Y N	06757163000927036	96130	
21N5X8	6	17.82	Y N	06757163000927043	96130	
21N602	11	154.99	Y N	06757163000927050	96140	
21N663	9	126.81	Y N	06757163000927067	96150	
21N671	15	211.35	Y N	06757163000927074	96160	
21N675	20	59.40	Y N	06757163000927081	96160	
21N681	6	17.82	Y N	06757163000927098	96170	
21N690	18	253.62	Y N	06757163000927104	96300	
21N6D0	41	405.05	Y N	06757163000927111	96500	

When 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: 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 / 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:	Freight Counted:	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.
	<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	

Date: 9/3/2024 11:31:59 AM

Master Bill Of Lading

Page 2 of 3

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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#:	
Address:	13204 Philadelphia Ave	Trailer number:	51
City/State/Zip:	FONTANA, CA 92337	Seal number(s):	28792903
SID#:	FOB: <input type="checkbox"/>	SCAC:	HGLS
		Pro Number:	14052998601
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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 5019398263		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
21N6D1	36	106.92	Y	N	06757163000927128	96500	
21N6D2	11	154.99	Y	N	06757163000927135	96540	
21N6F4	85	252.45	Y	N	06757163000927142	96540	
21N6M2	7	98.63	Y	N	06757163000927159	96600	
21N6M8	10	29.70	Y	N	06757163000927166	96700	
21N6N2	34	479.06	Y	N	06757163000927173	96800	
21N6N3	29	86.13	Y	N	06757163000927180	96800	
21N6N5	17	239.53	Y	N	06757163000927197	96900	
21N6N9	30	89.10	Y	N	06757163000927203	96900	
21N6P1	3	42.27	Y	N	06757163000927210	96910	
21N6P7	21	62.37	Y	N	06757163000927227	96910	
21N6T8	59	831.31	Y	N	06757163000927234	96920	
21N6V4	4	11.88	Y	N	06757163000927241	96920	

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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: 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.

Date: 9/3/2024 11:31:59 AM

Master Bill Of Lading

Page 3 of 3

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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:	51
		Seal number(s):	28792903
City/State/Zip:	FONTANA, CA 92337	SCAC:	HGLS
SID#:		Pro Number:	14052998601
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 #: 5019398263		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
21N6W6	21	295.89	Y N	06757163000927258	96930	
21N6X2	13	38.61	Y N	06757163000927265	96930	
21N6X7	16	225.44	Y N	06757163000927272	96970	
Grand Total		665	5524.74			

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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
36	Pallet			1800.00		Pallet		70
		318	ctns	4480.62		Mattress Pads	149265	100
		347	ctns	1044.12		Sheet Set & Pillowcase	49260 Sub 3	250
36				7324.74		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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.</p>	<p style="text-align: right;">Shipper Signature</p>
<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>	

MASTER BILL OF LADING

ESTIMATED PICK UP DATE: 9/3/2024

SHIPPER

Name: E E CO LTD

Address: 221 HANSON WAY

City/State/Zip: WOODLAND, CA 95776

Contact: ALEX GONZALEZ

BILL OF LADING #5019398263

TRAILER # SEAL #

ORDER # : 1038319_ALC73254192S, 1038319_ALC73255152S,
1038319_AM573256185S, 1038319_ARD73254545S, 1038319_BES73254064S,
1038319_BES73256638S, 1038319_BLA73254139S, 1038319_BLA73258835S,
1038319_BTH73256632S, 1038319_BTH73257276S, 1038319_FLT73257349S,
1038319_IND73255185S, 1038319_JAC73256535S, 1038319_JAN73254970S,
1038319_JAN73255920S, 1038319_JON73254269S, 1038319_JON73254509S,
1038319_LEB73254971S, 1038319_LGV73256040S, 1038319_LGV73256808S,
1038319_MAR73254510S, 1038319_MAR73256086S, 1038319_SAT73254358S,
1038319_SAT73255990S, 1038319_SBO73255042S, 1038319_SBO73257389S,
1038319_WAL73254508S, 1038319_ZAN73254680S, 1038319_ZAN73256343S

CR ALC73254192S
CR ALC73255152S
CR AM573256185S
CR ARD73254545S
CR BES73254064S
CR BES73256638S
CR BLA73254139S
CR BLA73258835S
CR BTH73256632S
CR BTH73257276S
CR FLT73257349S
CR IND73255185S
CR JAC73256535S
CR JAN73254970S
CR JAN73255920S
CR JON73254269S
CR JON73254509S
CR LEB73254971S
CR LGV73256040S
CR LGV73256808S
CR MAR73254510S
CR MAR73256086S
CR SAT73254358S
CR SAT73255990S
CR SBO73255042S
CR SBO73257389S
CR WAL73254508S
CR ZAN73254680S
CR ZAN73256343S

P8 21N5C9-01
P8 21N5R2-01
P8 21N5T5-01
P8 21N5V0-01
P8 21N5V6-01
P8 21N5X6-01
P8 21N602-01
P8 21N663-01
P8 21N671-01
P8 21N675-01
P8 21N681-01
P8 21N690-01
P8 21N6D0-01
P8 21N6D1-01
P8 21N6D2-01
P8 21N6F4-01
P8 21N6M2-01
P8 21N6M8-01
P8 21N6N2-01
P8 21N6N3-01
P8 21N6N5-01
P8 21N6N9-01
P8 21N6P1-01
P8 21N6P7-01
P8 21N6T8-01
P8 21N6V4-01
P8 21N6W6-01
P8 21N6X2-01
P8 21N6X7-01
PO 21N5C9-01
PO 21N5R2-01
PO 21N6T5-01
PO 21N5V0-01
PO 21N5V6-01
PO 21N5X6-01
PO 21N602-01
PO 21N663-01
PO 21N671-01
PO 21N675-01

Trailer # 51
Seal # 28792903

MASTER BILL OF LADING

PO 21N681-01
 PO 21N690-01
 PO 21N6D0-01
 PO 21N6D1-01
 PO 21N6D2-01
 PO 21N6F4-01
 PO 21N6M2-01
 PO 21N6M8-01
 PO 21N6N2-01
 PO 21N6N3-01
 PO 21N6N5-01
 PO 21N6N9-01
 PO 21N6P1-01
 PO 21N6P7-01
 PO 21N6T8-01
 PO 21N6V4-01
 PO 21N6W6-01
 PO 21N6X2-01
 PO 21N6X7-01

CONSIGNEE	CARRIER
Name: HUBGROUP FONTANA CROSSDOCK Address: 13204 PHILADELPHIA AVE YARD City/State/Zip: FONTANA, CA 92337 Contact:	CARRIER NAME: HUB HIGHWAY SERVICES SCAC: HHWY PRO NUMBER: 14052998601 14052998601

THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charge Terms :
Name: DOLLAR GENERAL C/O HUB GROUP Address: 2001 HUB GROUP WAY City/State/Zip: OAK BROOK, IL 60523	(freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS AND SPECIAL SERVICES
 CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:
 71364811,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372177,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364821,71364828,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364859,Number of miles: 2350,71372168,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372175,Number of miles: 1608,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364817,Number of miles: 1608,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372179,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364804,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2725,71372174,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2144,71364814,71364822,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364806,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372180,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372172,Number of miles: 2652,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372170,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364819,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372170,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372169,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2206,71364855,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2206,71364803,Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372181,Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2761,71372178,Number of miles: 2761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71364807,Number of miles: 2326,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71372171,71364813,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430 | STOP#: 1 PO - 21N5Q9-01;21N5R2-01;21N5T5-01;21N5V0-01;21N5V6-01;21N5X6-01;21N602-01;21N663-01;21N671-01;21N675-01;21N681-01;21N690-01;21N6D0-01;21N6D1-01;21N6D2-01;21N6F4-01;21N6M2-01;21N6M8-01;21N6N2-01;21N6N3-01;21N6N5-01;21N6N9-01;21N6P1-01;21N6P7-01;21N6T8-01;21N6V4-01;21N6W6-01;21N6X2-01;21N6X7-01,STOP#: 1 CR - ALC73254192S;ALC73255152S;AMS73256185S;ARD73254545S;BES73254064S;BES73256838S;BLA73254139S;BLA73258835S;BTH73256632S;BTH73257276S;FLT73257349S;IND73255185S;JAC73255535S;JAN73254970S;JAN73255920S;JON73254269S;JON73254509S;LEB73254971S;LGV73256040S;LGV73256808S;MAR73254510S;MAR73256086S;SAT73254358S;SAT73255990S;SBO73255042S;SBO73257389S;WAL73254508S;ZAN73254680S;ZAN73256343S |

SPECIAL SERVICES:

CUSTOMER							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
21N6N2-01	2	34	579	231	NMFC_CLASS	300.0	ALACHUA
21N6N3-01	1	29	136	115	NMFC_CLASS	400.0	ALACHUA
21N683-01	1	9	177	115	NMFC_CLASS	400.0	AMSTERDAM
21N690-01	1	18	304	115	NMFC_CLASS	300.0	ARDMORE
21N6W6-01	2	21	396	231	NMFC_CLASS	400.0	BESSEMER
21N6X2-01	1	13	89	115	NMFC_CLASS	500.0	BESSEMER
21N6F4-01	1	85	302	115	NMFC_CLASS	300.0	BLAIR

MASTER BILL OF LADING

21N6D2-01	1	11	205	115	NMFC_CLASS	400.0	BLAIR
21N5R2-01	1	35	154	115	NMFC_CLASS	400.0	BETHEL
21N5Q8-01	1	20	267	115	NMFC_CLASS	300.0	BETHEL
21N6M8-01	1	10	80	115	NMFC_CLASS	500.0	FULTON
21N6M2-01	1	7	149	115	NMFC_CLASS	400.0	INDIANOLA
21N6D2-01	1	11	205	115	NMFC_CLASS	400.0	JACKSON
21N5V6-01	1	34	324	115	NMFC_CLASS	300.0	JANESVILLE
21N5X6-01	1	6	68	115	NMFC_CLASS	500.0	JANESVILLE
21N6P1-01	1	3	92	115	NMFC_CLASS	500.0	JONESVILLE
21N6P7-01	1	21	112	115	NMFC_CLASS	500.0	JONESVILLE
21N6X7-01	1	16	275	115	NMFC_CLASS	300.0	LEBEC
21N6T1-01	1	15	261	115	NMFC_CLASS	300.0	LONGVIEW
21N6T5-01	1	20	109	115	NMFC_CLASS	500.0	LONGVIEW
21N6V4-01	1	4	62	115	NMFC_CLASS	500.0	MARION
21N6T8-01	3	59	981	346	NMFC_CLASS	300.0	MARION
21N5T5-01	3	43	756	346	NMFC_CLASS	300.0	SAN ANTONIO
21N5V0-01	1	11	83	115	NMFC_CLASS	500.0	SAN ANTONIO
21N6D1-01	1	36	157	115	NMFC_CLASS	400.0	SOUTH BOSTON
21N6D0-01	2	41	505	231	NMFC_CLASS	300.0	SOUTH BOSTON
21N6R1-01	1	6	68	115	NMFC_CLASS	500.0	WALTON
21N6N5-01	1	17	290	115	NMFC_CLASS	300.0	ZANESVILLE
21N6N9-01	1	30	139	115	NMFC_CLASS	400.0	ZANESVILLE
GRAND TOTAL	36	665	7325.00	4145.00			

PALLET TYPE

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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. 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.

Antonia
9/3/24

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.

Property described above is received in good order, except as noted.

X *[Signature]* 9-3-24

SHIPPER

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

BILL OF LADING :5018398263
ORDER #: 1038319_ALC732541925

Order No.: 71364803 Order Date: 08/20/2024 Customer: DOLGEN - SAN ANTONIO DC Customer PO No.: 21N5T5

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 - SAN ANTONIO DC 6601 CAL TURNER DRIVE SAN ANTONIO, TX 78220 US	Shipping Date: 09/03/2024 Shipment No.: 300092701
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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	344	43	344	43

Total Weight:	605.87
Total Quantity Ordered:	344
Total Cartons Ordered:	43
Total Quantity Shipped:	344
Total Cartons Shipped:	43

Order No.: 71364821 Order Date: 08/20/2024 Customer: DOLGEN - AMSTERDAM DC Customer PO No.: 21N663

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 - AMSTERDAM DC 2041 STATE HIGHWAY 5 SOUTH AMSTERDAM, NY 12010 US	Shipping Date: 09/03/2024 Shipment No.: 300092706
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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	72	9	72	9

Total Weight:	126.81
Total Quantity Ordered:	72
Total Cartons Ordered:	9
Total Quantity Shipped:	72
Total Cartons Shipped:	9

Order No.: 71364819 Order Date: 08/20/2024 Customer: DOLGEN - LONGVIEW DC Customer PO No.: 21N671

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 - LONGVIEW DC
3300 E. GEORGE RICHEY ROAD
LONGVIEW, TX 75605
US

Shipping Date:
09/03/2024

Shipment No.:
300092707

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	120	15	120	15

Total Weight: 211.35
Total Quantity Ordered: 120
Total Cartons Ordered: 15
Total Quantity Shipped: 120
Total Cartons Shipped: 15

Order No.: 71364828 Order Date: 08/20/2024 Customer: DOLGEN - ARDMORE DC Customer PO No.: 21N690

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 - ARDMORE DC 401 GENERAL DRIVE ARDMORE INDUSTRIAL AIR PA ARDMORE, OK 73401-0000 US	Shipping Date: 09/03/2024 Shipment No.: 300092710
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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	144	18	144	18

Total Weight:	253.62
Total Quantity Ordered:	144
Total Cartons Ordered:	18
Total Quantity Shipped:	144
Total Cartons Shipped:	18

Order No.: 71364814 Order Date: 08/20/2024 Customer: DOLGEN- INDIANOLA DC Customer PO No.: 21N6M2

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- INDIANOLA DC 914 HWY 82 W INDIANOLA, MS 38751 US	Shipping Date: 09/03/2024 Shipment No.: 300092715
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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	56	7	56	7

Total Weight:	98.63
Total Quantity Ordered:	56
Total Cartons Ordered:	7
Total Quantity Shipped:	56
Total Cartons Shipped:	7

Order No.: 71364811 Order Date: 08/20/2024 Customer: DOLGEN - ALACHUA DC Customer PO No.: 21N6N2

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 - ALACHUA DC 12000 NW 173 STREET ALACHUA, FL 32615-8141 US	Shipping Date: 09/03/2024 Shipment No.: 300092717
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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	272	34	272	34

Total Weight:	479.06
Total Quantity Ordered:	272
Total Cartons Ordered:	34
Total Quantity Shipped:	272
Total Cartons Shipped:	34

Order No.: 71364813 Order Date: 08/20/2024 Customer: DOLGEN - ZANESVILLE Customer PO No.: 21N6N5
DC

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 - ZANESVILLE DC 2505 EAST POINTE DRIVE ZANESVILLE, OH 43701-7761 US	Shipping Date: 09/03/2024 Shipment No.: 300092719
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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	136	17	136	17

Total Weight:	239.53
Total Quantity Ordered:	136
Total Cartons Ordered:	17
Total Quantity Shipped:	136
Total Cartons Shipped:	17

Order No.: 71364820 Order Date: 08/20/2024 Customer: DOLGEN - JONESVILLE DC Customer PO No.: 21N6P1

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 - JONESVILLE DC 1451 SPARTANBURG HWY JONESVILLE, SC 29353 US	Shipping Date: 09/03/2024 Shipment No.: 300092721
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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	24	3	24	3

Total Weight:	42.27
Total Quantity Ordered:	24
Total Cartons Ordered:	3
Total Quantity Shipped:	24
Total Cartons Shipped:	3

Order No.: 71364855 Order Date: 08/20/2024 Customer: DOLGEN - MARION DC Customer PO No.: 21N6T8

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 - MARION DC 5575 EAST DOLLAR GENERAL MARION, IN 46952 US	Shipping Date: 09/03/2024 Shipment No.: 300092723
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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	472	59	472	59

Total Weight:	831.31
Total Quantity Ordered:	472
Total Cartons Ordered:	59
Total Quantity Shipped:	472
Total Cartons Shipped:	59

Order No.: 71364857 Order Date: 08/20/2024 Customer: DOLGEN- CALIFORNIA DC Customer PO No.: 21N6X7

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- CALIFORNIA DC 4193 INDUSTRIAL PARKWAY DRIVE LEBEC, CA 93243 US	Shipping Date: 09/03/2024 Shipment No.: 300092727
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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	128	16	128	16

Total Weight:	225.44
Total Quantity Ordered:	128
Total Cartons Ordered:	16
Total Quantity Shipped:	128
Total Cartons Shipped:	16