

Date: 9/3/2024 10:48:13 AM



Bill Of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757163000927296 |
|-----------------|--------------------|---|
| Name: | E & E COMPANY LTD |  (402)06757163000927296 |
| Address: | 221 Hanson Way | |
| City/State/Zip: | Woodland, CA 95776 | |
| SID#: | | |

| | | |
|---------|-------------------------------|----------------------------|
| PHONE: | | CARRIER NAME: Estes |
| VENDOR: | FOB: <input type="checkbox"/> | Responsible Acct.No: |

| SHIP TO | | Trailer number: 520953 |
|-----------------|---|-------------------------------|
| Name: | DOLGEN - SCOTTSVILLE DC Location #: 96000 | Seal number(s): |
| Address: | 427 Beach Street | SCAC: EXLA |
| City/State/Zip: | 96000 | Pro Number: 2120939244 |
| CID#: | | |
| Dept: | 00 FOB: <input type="checkbox"/> | |

| | | |
|-----------------|--|--|
| Name: |  www.estes-express.com Shipper's Copy | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Address: |  212 - 0939244 | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | Direct's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-100 series rules and tariffs. | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) |

| | | | |
|--|------------------------------|--|-----------------------------------|
| SPECIAL INSTRUCTIONS: Load #: SCV73257110S Packing List is Attached | Appointment Time AM PM | Actual Driver Arrival Time AM PM | Driver Departure Time AM PM |
|--|------------------------------|--|-----------------------------------|

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 21N5P4 | 117 | 1648.53 | Y N | |
| Grand Total | 117 | 1648.53 | | |

| 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(a) of NMFC Item 300.</small> | PACKAGE | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 117 | ctns | 1648.53 | | Mattress Pads | 149265 | 100 |
| 6 | | 117 | | 1948.53 | | Grand Total | | |


| | |
|---|--|
| 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"/> |
|---|--|


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. |
|--|---|

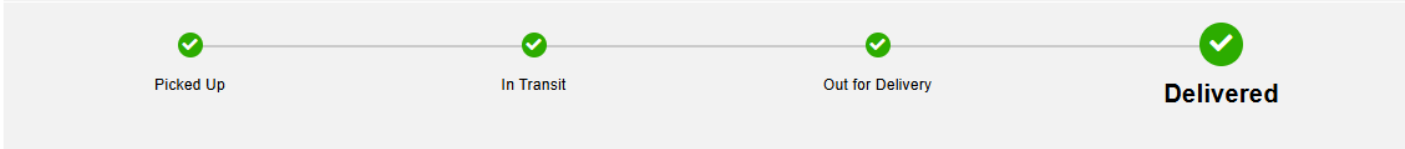
| | | | |
|--|--|--|--|
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  9/3/24 | Trailer Loaded: <input checked="" type="checkbox"/> 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.  9-3-24 |
|--|--|--|--|

Tracking Results

Download Results 

Collapse All 

| PRO Number | Pickup Date | BOL Number | Estimated Delivery  | Status |
|------------|-------------|-------------------|--|---|
| 2120939244 | 09/03/2024 | 06757163000927296 | |  Delivered  |



 Delivery Completed - OK

Shipment Details

| | |
|-----------------|-----------------------|
| Shipper Address | WOODLAND, CA 95776 US |
| Pickup Date | 09/03/2024 12:41 PM |
| Pieces | 6 |
| Weight (lbs.) | 1949 |
| Transit Days | 6 |

Order No.: 71364801 Order Date: 08/20/2024 Customer: DOLGEN - SCOTTSVILLE DC Customer PO No.: 21N5P4

| | | | |
|--|--|--|-------------------------------------|
| 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 - SCOTTSVILLE DC 427 BEECH STREET SCOTTSVILLE, KY 42164-1698 US | Shipping Date: 09/03/2024 |
| | | | Shipment No.: 300092729 |

| 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 | 936 | 117 | 936 | 117 |

| | |
|-------------------------|---------|
| Total Weight: | 1648.53 |
| Total Quantity Ordered: | 936 |
| Total Cartons Ordered: | 117 |
| Total Quantity Shipped: | 936 |
| Total Cartons Shipped: | 117 |