

Date: 9/16/2024 12:14:11 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000934331				
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#:				
Address:	13204 Philadelphia Ave	Trailer number:	224440			
City/State/Zip:	FONTANA, CA 92337	Seal number(s):	28792956			
SID#:	FOB: <input type="checkbox"/>	SCAC:	HGLS			
		Pro Number:	14059011401			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>			
Address:			3rd Party: <input type="checkbox"/>			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time			
Load #: 5019766492		AM PM	AM 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#
21W312	28	394.52	Y N	06757163000934034	96100	
21W5B3	11	154.99	Y N	06757163000934065	96130	
21W5B4	5	70.45	Y N	06757163000934317	96970	
21W5C0	27	85.14	Y N	06757163000934324	96970	
21W5C2	11	154.99	Y N	06757163000934300	96930	
21W5C4	6	84.54	Y N	06757163000934287	96910	
21W5C9	6	84.54	Y N	06757163000934140	96170	
21W702	2	28.18	Y N	06757163000934133	96160	
21W720	17	239.53	Y N	06757163000934256	96900	
21W729	10	140.90	Y N	06757163000934232	96800	
21W737	9	126.81	Y N	06757163000934218	96700	
21W740	7	98.63	Y N	06757163000934195	96600	
21W743	15	211.35	Y N	06757163000934119	96150	

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.

Date: 9/16/2024 12:14:11 PM

Master Bill Of Lading

Page 3 of 3

SHIP FROM		Master Bill of Lading Number: 06757163000934331	
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:	224440
		Seal number(s):	28792956
City/State/Zip:	FONTANA, CA 92337	SCAC:	HGLS
SID#:		Pro Number:	14059011401
		FOB:	<input type="checkbox"/>

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 (check box)	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 5019766492		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
21W7H3	67	212.85	Y	N	06757163000934164	96300
21W7H4	52	163.35	Y	N	06757163000934126	96160
21W7H7	31	96.36	Y	N	06757163000934096	96140
21W7J3	22	72.60	Y	N	06757163000934102	96150
21W7J4	46	143.55	Y	N	06757163000934171	96500
Grand Total	1015	5207.68				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	Pallet			1700.00		Pallet		70
		182	ctns	2564.38		Mattress Pads	149265	100
		833	ctns	2643.30		Sheet Set & Pillowcase	49260 Sub 3	250
34				6907.68		Grand Total		

<p>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 _____</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>
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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).

<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>
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<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>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" 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>
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Order No.: 71483127 Order Date: 09/03/2024 Customer: DOLGEN- JACKSON DC Customer PO No.: 21W7H7

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- JACKSON DC 200 JACKSON ROAD JACKSON, GA 30233 US	Shipping Date: 09/16/2024 Shipment No.: 300093409
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18714102	DG21-330	022164388282	Std Microfiber Pillowcase	EA	12	156	13	156	13
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	216	18	216	18

Total Weight:	96.36
Total Quantity Ordered:	372
Total Cartons Ordered:	31
Total Quantity Shipped:	372
Total Cartons Shipped:	31

MASTER BILL OF LADING

ESTIMATED PICK UP DATE: 9/16/2024

SHIPPER

Name: E E CO LTD

Address: 221 HANSON WAY

City/State/Zip: WOODLAND, CA 95776

Contact: ALEX GONZALEZ

BILL OF LADING :5019766492

TRAILER # SEAL #

ORDER # : 1038319_ALC73309892S, 1038319_ALC73311309S,
1038319_AMS73325537S, 1038319_AMS73328422S, 1038319_ARD7331190S,
1038319_ARD73311213S, 1038319_BES73310082S, 1038319_BLA73327470S,
1038319_BTH73309950S, 1038319_BTH73311092S, 1038319_FLT73310083S,
1038319_FLT73310281S, 1038319_IND73310345S, 1038319_IND73310754S,
1038319_JAC73310990S, 1038319_JAC73311214S, 1038319_JAN73310084S,
1038319_JAN73311159S, 1038319_JON73310264S, 1038319_JON73311308S,
1038319_LEB73309891S, 1038319_LEB73310532S, 1038319_LGV73310125S,
1038319_LGV73310466S, 1038319_MAR73309871S, 1038319_SAT73310460S,
1038319_SBO73310467S, 1038319_SCV73310060S, 1038319_WAL73311117S,
1038319_ZAN73310143S, 1038319_ZAN73310280S

CR ALC73309892S
CR ALC73311309S
CR AMS73325537S
CR AMS73328422S
CR ARD7331190S
CR ARD73311213S
CR BES73310082S
CR BLA73327470S
CR BTH73309950S
CR BTH73311092S
CR FLT73310083S
CR FLT73310281S
CR IND73310345S
CR IND73310754S
CR JAC73310990S
CR JAC73311214S
CR JAN73310084S
CR JAN73311159S
CR JON73310264S
CR JON73311308S
CR LEB73309891S
CR LEB73310532S
CR LGV73310125S
CR LGV73310466S
CR MAR73309871S
CR SAT73310460S
CR SBO73310467S
CR SCV73310060S
CR WAL73311117S
CR ZAN73310143S
CR ZAN73310280S

P8 21W312-01
P8 21W5B3-01
P8 21W5B4-01
P8 21W5C0-01
P8 21W5C2-01
P8 21W5C4-01
P8 21W5C8-01
P8 21W702-01
P8 21W720-01
P8 21W729-01
P8 21W737-01
P8 21W740-01
P8 21W743-01
P8 21W745-01
P8 21W747-01
P8 21W752-01
P8 21W7F0-01
P8 21W7F1-01
P8 21W7F2-01
P8 21W7F3-01
P8 21W7F4-01
P8 21W7F5-01
P8 21W7F7-01
P8 21W7G2-01
P8 21W7G4-01
P8 21W7G6-01
P8 21W7H3-01
P8 21W7H4-01
P8 21W7H7-01
P8 21W7J3-01
P8 21W7J4-01
PO 21W312-01
PO 21W5B3-01
PO 21W5B4-01
PO 21W5C0-01
PO 21W5C2-01

SF-1 2870256
Trailer 224440

MASTER BILL OF LADING

PO 21W5C4-01
 PO 21W5C9-01
 PO 21W702-01
 PO 21W720-01
 PO 21W729-01
 PO 21W737-01
 PO 21W740-01
 PO 21W743-01
 PO 21W745-01
 PO 21W747-01
 PO 21W752-01
 PO 21W7F0-01
 PO 21W7F1-01
 PO 21W7F2-01
 PO 21W7F3-01
 PO 21W7F4-01
 PO 21W7F5-01
 PO 21W7F7-01
 PO 21W7G2-01
 PO 21W7G4-01
 PO 21W7G6-01
 PO 21W7H3-01
 PO 21W7H4-01
 PO 21W7H7-01
 PO 21W7J3-01
 PO 21W7J4-01

CONSIGNEE	CARRIER
Name: HUBGROUP FONTANA CROSSDOCK Address: 13204 PHILADELPHIA AVE YARD City/State/Zip: FONTANA, CA 92337 Contact:	CARRIER NAME: HUB HIGHWAY SERVICES SCAC: H-HWY PRO NUMBER: 14059011401 14059011401

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 <u> X </u>

SPECIAL INSTRUCTIONS AND SPECIAL SERVICES
 CUSTOMS INSTRUCTION:

SPECIAL INSTRUCTION:
 71479941,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483123,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483126,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479943,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483124,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479947,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479936,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1608,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479945,71483120, PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2725,71479033,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479944,Number of miles: 2144,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483121,71479942,Number of miles: 1885, PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483151,71479946,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483127,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483122, Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479934,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479937,Number of miles: 2652,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483149,Number of miles: 2652, PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483117,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479935,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71479938,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1873,71483125,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1873,Number of miles: 2206, PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483118,71483152,Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483153,Number of miles: 2279,71483150,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2326,71479939,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,71483119,71479940,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430 | STOP#: 1 CR - ALC73309892S;ALC73311309S;AMS73325537S;AMS73328422S;ARD73311190S;ARD73311213S; BES73310082S;BLA73327470S;BTH73309950S;BTH73311092S;FLT73310083S;FLT73310261S;IND73310345S;IND73310754S;JAC73310990S;JAC73311214S; JAN73310084S;JAN73311159S;JON73310264S;JON73311308S;LEB73309891S;LEB73310532S;LGV73310125S;LGV73310466S;MAR73309871S; SAT73310490S;SBO73310467S;SCV73310060S;WAL73311117S;ZAN73310143S;ZAN73310280S;STOP#: 1 PO - 21W312-01;21W5B3-01;21W5B4-01;21W5C0-01;21W5C2-01;21W5C4-01;21W5C9-01;21W702-01;21W720-01;21W729-01;21W737-01;21W740-01;21W743-01;21W745-01;21W747-01;21W752-01;21W7F0-01; 21W7F1-01;21W7F2-01;21W7F3-01;21W7F4-01;21W7F5-01;21W7F7-01;21W7G2-01;21W7G4-01;21W7G6-01;21W7H3-01;21W7H4-01;21W7H7-01;21W7J3-01; 21W7J4-01 |

SPECIAL SERVICES:

CUSTOMER							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
21W729-01	1	10	191	115	NMFC_CLASS	400.0	ALACHUA

MASTER BILL OF LADING

21W7G2-01	1	30	145	115	NMFC_CLASS	400.0	ALACHUA
21W7J3-01	1	22	123	115	NMFC_CLASS	400.0	AMSTERDAM
21W743-01	1	15	261	115	NMFC_CLASS	300.0	AMSTERDAM
21W7H3-01	1	67	263	115	NMFC_CLASS	300.0	ARDMORE
21W747-01	2	26	466	231	NMFC_CLASS	300.0	ARDMORE
21W5C2-01	1	11	205	115	NMFC_CLASS	400.0	BESSEMER
21W752-01	2	21	396	231	NMFC_CLASS	400.0	BLAIR
21W7F4-01	1	73	251	115	NMFC_CLASS	300.0	BETHEL
21W312-01	2	28	495	231	NMFC_CLASS	300.0	BETHEL
21W7G4-01	1	41	178	115	NMFC_CLASS	400.0	FULTON
21W737-01	1	9	177	115	NMFC_CLASS	400.0	FULTON
21W740-01	1	7	149	115	NMFC_CLASS	400.0	INDIANOLA
21W7G8-01	1	45	194	115	NMFC_CLASS	400.0	INDIANOLA
21W745-01	1	8	163	115	NMFC_CLASS	400.0	JACKSON
21W7H7-01	1	31	146	115	NMFC_CLASS	400.0	JACKSON
21W7F7-01	1	46	192	115	NMFC_CLASS	400.0	JANESVILLE
21W5B3-01	1	11	205	115	NMFC_CLASS	400.0	JANESVILLE
21W5C4-01	1	6	135	115	NMFC_CLASS	400.0	JONESVILLE
21W7F1-01	1	63	251	115	NMFC_CLASS	300.0	JONESVILLE
21W5C0-01	1	27	135	115	NMFC_CLASS	400.0	LEBEC
21W5B4-01	1	5	121	115	NMFC_CLASS	400.0	LEBEC
21W702-01	1	2	78	115	NMFC_CLASS	500.0	LONGVIEW
21W7H4-01	1	52	213	115	NMFC_CLASS	400.0	LONGVIEW
21W7F0-01	1	81	341	115	NMFC_CLASS	300.0	MARION
21W7F5-01	1	64	253	115	NMFC_CLASS	300.0	SAN ANTONIO
21W7J4-01	1	45	194	115	NMFC_CLASS	400.0	SOUTH BOSTON
21W7F3-01	1	52	218	115	NMFC_CLASS	400.0	SCOTTSVILLE
21W5C9-01	1	6	135	115	NMFC_CLASS	400.0	WALTON
21W7F2-01	1	63	316	115	NMFC_CLASS	300.0	ZANESVILLE
21W720-01	1	17	290	115	NMFC_CLASS	300.0	ZANESVILLE
GRAND TOTAL	34	1015	6916.00	3913.00			

<p>PALLET TYPE</p> <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>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p><i>[Signature]</i> 9/16/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" 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</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response.</p> <p>Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 9/16/2024</p>
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