

Date: 9/26/2024 8:21:39 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000936588	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Central Transport	
Name:	DOLGEN - DRY DC and Milk	DC#:	96590
		Div.:	
Address:	6600 N Gun Club Road 96590	Trailer number:	2500442
City/State/Zip:	Aurora, CO 80019	Seal number(s):	
SID#:	FOB: <input type="checkbox"/>	SCAC:	CTII
		Pro Number:	777-9360452-9
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 777-9360452-9	Prepaid:	<input type="checkbox"/>
Address:	SHIPPER LABEL CENTRAL TRANSPORT	Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: AUR73403148S		<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	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2224T5	18	253.62	Y	N	06757163000936564	96590
2224T6	41	129.03	Y	N	06757163000936571	96590
Grand Total		59	382.65			

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 2(a) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		41	ctns	129.03		Sheet Set & Pillowcase	49260 Sub 3	250
		18	ctns	253.62		Mattress Pads	149265	100
2				482.65		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>
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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>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><i>[Signature]</i> 9/26/24</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> <p><i>[Signature]</i> 9/26/24 SLC</p>
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Tracing

You can trace shipments by:

Pro BOL Customer Ref. # PO Pickup CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.

Send Email



1

777-9360452-9

Delivered

10/3/2024 11:12 AM

Delivered: Trailer 2300120 Spotted.

Shipment was Spotted on Trailer 2300120



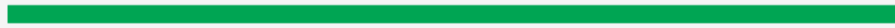
WOODLAND CA, 95776

THURSDAY

September 26, 2024

Weight: 484 lbs.

BOL #: 06757163000936588



AURORA CO, 80019

THURSDAY

October 3, 2024 11:12 AM

Skids/HUs: 2

Ref. #: AUR73403148S

PO #: 2224T5

PACKING LIST

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Order No.: 71567938 Order Date: 09/17/2024 Customer: DOLGEN - DRY DC AND MILK Customer PO No.: 2224T6

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 - DRY DC AND MILK
6600 N GUN CLUB ROAD
AURORA, CO 80019
US

Shipping Date:
09/27/2024

Shipment No.:
300093657

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	264	22	264	22
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	228	19	228	19

Total Weight: 129.03
Total Quantity Ordered: 492
Total Cartons Ordered: 41
Total Quantity Shipped: 492
Total Cartons Shipped: 41