

Date: 7/17/2024 12:25:32 PM

# Master Bill Of Lading

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM</b>  |  | Master Bill of Lading Number: 06757163000908783  |  |
| Name: E & E COMPANY LTD<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>                 |  |  |  |
| <b>SHIP TO</b>  |  | <b>CARRIER NAME:</b> HUB CITY GROUP  |  |
| Name: HUBGROUP FONTANA CROSSDOCK<br>Address: 13204 Philadelphia Ave<br>City/State/Zip: FONTANA, CA 92337<br>SID#: _____ FOB: <input type="checkbox"/> |  | DC#: _____ Div. _____<br>Trailer number: 5312<br>Seal number(s): 35521848<br>SCAC: HGLS<br>Pro Number: 14027354901 |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>   |  | <b>Freight Charge Terms:</b>   |  |
| Name: _____<br>Address: _____<br>City/State/Zip: _____  |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |  |
| <b>SPECIAL INSTRUCTIONS:</b><br>Load #: 5017817880  |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING              |  |
|   |  | Appointment Time: _____ AM/PM<br>Actual Driver Arrival Time: _____ AM/PM<br>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# |
| 20LP94                     | 25         | 352.25     | Y                        | N | 06757163000908691 | 96150                       |           |
| 20QKM5                     | 42         | 124.74     | Y                        | N | 06757163000908752 | 96910                       |           |
| 20QKM8                     | 26         | 77.22      | Y                        | N | 06757163000908738 | 96800                       |           |
| 20QKM9                     | 21         | 62.37      | Y                        | N | 06757163000908677 | 96130                       |           |
| 20QKN3                     | 17         | 50.49      | Y                        | N | 06757163000908714 | 96500                       |           |
| 20QKP2                     | 15         | 44.55      | Y                        | N | 06757163000908769 | 96920                       |           |
| 20QKP5                     | 10         | 29.70      | Y                        | N | 06757163000908745 | 96900                       |           |
| 20QKQ1                     | 18         | 53.46      | Y                        | N | 06757163000908660 | 96000                       |           |
| 20QKQ3                     | 9          | 26.73      | Y                        | N | 06757163000908684 | 96140                       |           |
| 20QKQ4                     | 8          | 23.76      | Y                        | N | 06757163000908707 | 96170                       |           |
| 20QKQ6                     | 5          | 14.85      | Y                        | N | 06757163000908721 | 96600                       |           |
| 20QKS1                     | 10         | 29.70      | Y                        | N | 06757163000908776 | 96930                       |           |
| <b>Grand Total</b>         | 206        | 889.82     |                          |   |                   |                             |           |

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| (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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount \$</b> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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).**

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

Order No.: 70883353 Order Date: 06/25/2024 Customer: DOLGEN - JONESVILLE DC Customer PO No.: 20QKM5

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| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>DOLLAR GENERAL<br>CORPORATION CO.111<br>100 MISSION RIDGE<br>GOODLETTSVILLE, TN 37072<br>US | <b>SHIP TO:</b><br>DOLGEN - JONESVILLE DC<br>1451 SPARTANBURG HWY<br>JONESVILLE, SC 29353<br>US | <b>Shipping Date:</b><br>07/17/2024<br><br><b>Shipment No.:</b><br>300090875 |
|--|--|---|--|

| Cust. SKU No. | Item No. | UPC          | Description                 | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|----------|--------------|-----------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 14077401      | DG90-064 | 430000387892 | Microfiber Pillow Protector | EA  | 12            | 504         | 42           | 504         | 42           |

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|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>124.74</b> |
| <b>Total Quantity Ordered:</b> | <b>504</b>    |
| <b>Total Cartons Ordered:</b>  | <b>42</b>     |
| <b>Total Quantity Shipped:</b> | <b>504</b>    |
| <b>Total Cartons Shipped:</b>  | <b>42</b>     |