

Date: 10/11/2024 1:10:02 PM

Bill of Lading

Page 1 of 1

| | | | | | | | | | | | | |
|---|----------------------------|---|-------------|------------------------------|----------------------------|-----------------------|-------|----|----|----|----|----|
| SHIP FROM | | Bill of Lading Number: 06757163000943586 | | | | | | | | | | |
| Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ | |  (402)06757163000943586 | | | | | | | | | | |
| SHIP TO | | CARRIER NAME: Central Transport | | | | | | | | | | |
| Name: DOLGEN - DRY DC and Milk Location #: 96590 Address: 6600 N Gun Club Road City/State/Zip: Aurora, CO 80019 CID#: _____ Dept: 00 | | Responsible Acct.No: _____ Trailer number: 2300065 Seal number(s): _____ SCAC: CTII Pro Number: 777-9360456-0 | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | | | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: AUR73473016S Packing List is Attached | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | | | | | |
| AM | AM | AM | | | | | | | | | | |
| PM | PM | PM | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO | | | | | | | | |
| 229C65 | 9 | 126.81 | Y N | | | | | | | | | |
| Grand Total | | 9 | 126.81 | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | PACKAGE | | | | | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | NMFC # | CLASS | | | | | |
| 1 | Pallet | | | 50.00 | | | | | | | | |
| | | 9 | ctns | 126.81 | | 149265 | 100 | | | | | |
| 1 | | 9 | | 176.81 | | 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 | | | |
| 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. _____ 10/11/24 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table> | 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. _____ 10.11.24 |
| 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 | | | |

Order No.: 71674956 Order Date: 10/01/2024 Customer: DOLGEN - DRY DC AND MILK Customer PO No.: 229C85

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:

10/11/2024

Shipment No.:

300094358

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|----------|--------------|------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 10739005 | DG16-038 | 675716380419 | 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