

Date: 2/3/2025 11:46:47 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:

Master Bill of Lading Number: 06757163000984114

SHIP TO FOB:
 Name: HUBGROUP FONTANA CROSSDOCK DC#:
 Address: 13204 Philadelphia Ave Div.
 City/State/Zip: FONTANA, CA 92337
 SID#:

CARRIER NAME: HUB CITY GROUP

Trailer number: 307482
 Seal number(s): 63589363
 SCAC: HGLS
 Pro Number: 14131040501

THIRD PARTY FREIGHT CHARGES BILL TO: FOB:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 5024369910

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time: 8:00 AM
 Actual Driver Arrival Time: 10:40 AM
 Driver Departure Time: 12:00 PM

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#	
23ZWF6	22	309.98	Y	N	06757163000983902	96300	
23ZW99	11	36.80	Y	N	06757163000983896	96170	
23ZXG1	10	140.90	Y	N	06757163000983988	96700	
23ZXJ8	41	134.16	Y	N	06757163000984039	96900	
23ZXN0	18	253.62	Y	N	06757163000984091	96970	
23ZVM3	34	108.06	Y	N	06757163000983780	96100	
23ZVY8	15	211.35	Y	N	06757163000984077	96930	
23ZXG3	12	169.08	Y	N	06757163000983858	96150	
23ZXH0	18	57.00	Y	N	06757163000983995	96700	
23ZWX3	39	125.27	Y	N	06757163000984015	96800	
23ZXG6	16	225.44	Y	N	06757163000983926	96500	
23ZW39	27	380.43	Y	N	06757163000984008	96800	
	23	324.07	Y	N	06757163000983872	96160	

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 _____

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 / DATE
 This is to certify that the above named materials are properly classified, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 [Signature] 2/3/25

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 records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 [Signature]

Order No.: 73188889 Order Date: 01/21/2025 Customer: DOLGEN - BETHEL DC Customer PO No.: 23ZVV1

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 - BETHEL DC 30 MARTHA DR BETHEL, PA 19507 US	Shipping Date: 02/03/2025 Shipment No.: 300098378
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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	144	12	144	12
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	264	22	264	22

Total Weight:	108.06
Total Quantity Ordered:	408
Total Cartons Ordered:	34
Total Quantity Shipped:	408
Total Cartons Shipped:	34