

Date: 4/14/2025 8:49:56 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001011123	
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:	220
City/State/Zip:	FONTANA, CA 92337	Seal number(s):	63589617
SID#:	FOB: <input type="checkbox"/>	SCAC:	HGLS
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 5026693208		Appointment Time	Actual Driver Arrival Time
		AM PM	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#
251FJ0	11	154.99	Y	N	06757163001010737	96000
251FJ4	29	96.16	Y	N	06757163001010744	96000
251FK5	19	267.71	Y	N	06757163001010614	96100
251FK7	51	166.81	Y	N	06757163001010751	96100
251FL4	15	211.35	Y	N	06757163001010768	96120
251FL6	28	93.19	Y	N	06757163001010775	96120
251FN1	20	281.80	Y	N	06757163001010782	96130
251FN3	40	131.19	Y	N	06757163001010799	96130
251FP1	17	239.53	Y	N	06757163001010812	96140
251FP5	37	118.74	Y	N	06757163001010805	96140
251FR3	22	309.98	Y	N	06757163001010829	96150
251FR8	20	67.66	Y	N	06757163001010836	96150
251FT5	22	309.98	Y	N	06757163001010843	96160

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.

Order No.: 73690695 Order Date: 04/01/2025 Customer: DOLGEN - BETHEL DC Customer PO No.: 251FK7

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: 04/14/2025 Shipment No.: 300101075
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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	312	26	312	26
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	300	25	300	25

Total Weight:	166.81
Total Quantity Ordered:	612
Total Cartons Ordered:	51
Total Quantity Shipped:	612
Total Cartons Shipped:	51