

Date: 5/23/2025 12:58:32 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163001023331

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

CARRIER NAME: HUB CITY GROUP

Trailer number: 3610
 Seal number(s): 63589787
 SCAC: HGLS
 Pro Number: 14189554701

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: 6027962376

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
25L3B8	11	154.99	Y	N	06757163001023249	96700	
25L2H0	14	197.26	Y	N	06757163001023089	96000	
25L303	24	82.49	Y	N	06757163001023195	96500	
25L3P9	22	65.34	Y	N	06757163001023324	96970	
25L2R3	25	84.87	Y	N	06757163001023126	96140	
25L320	15	211.35	Y	N	06757163001023201	96540	
25D571	12	169.08	Y	N	06757163001023140	96150	
25L2Y2	40	130.01	Y	N	06757163001023188	96300	
25L2N2	26	86.66	Y	N	06757163001023119	96120	
25L3P2	11	154.99	Y	N	06757163001023294	96930	
25L3N8	52	166.24	Y	N	06757163001023287	96920	
25L3K5	18	253.62	Y	N	06757163001023263	96900	
25L2V0	34	110.42	Y	N	06757163001023164	96160	

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: 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, 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

Shipper Signature

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.: 73930819 Order Date: 05/13/2025 Customer: DOLGEN- JACKSON DC Customer PO No.: 25L2R3

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- JACKSON DC 200 JACKSON ROAD JACKSON, GA 30233 US	Shipping Date: 05/23/2025 Shipment No.: 300102312
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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	216	18	216	18
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	84	7	84	7

Total Weight:	84.87
Total Quantity Ordered:	300
Total Cartons Ordered:	25
Total Quantity Shipped:	300
Total Cartons Shipped:	25