

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

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001023331	
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		DC#: _____	
Address: 13204 Philadelphia Ave		Trailer number: 3610	
City/State/Zip: FONTANA, CA 92337		Seal number(s): 63589787	
SID#: _____ FOB: <input type="checkbox"/>		SCAC: HGLS	
		Pro Number: 14189554701	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 5027962376		Actual Driver Arrival Time	
		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#
25L327	31	100.33	Y	N	06757163001023218	96540	
25L2R9	24	78.95	Y	N	06757163001024000	96150	
25L385	2	28.18	Y	N	06757163001023225	96600	
25L386	12	40.36	Y	N	06757163001023232	96600	
25L3D3	28	91.42	Y	N	06757163001023256	96700	
25L3P3	26	85.48	Y	N	06757163001023300	96930	
25L2L6	9	128.81	Y	N	06757163001023102	96120	
25L2S6	17	239.53	Y	N	06757163001023157	96160	
25L3N0	26	86.66	Y	N	06757163001023270	96910	
25L2L0	21	68.27	Y	N	06757163001023096	96000	
25L2P1	22	309.98	Y	N	06757163001023133	96140	
25L2X7	19	267.71	Y	N	06757163001023171	96300	
25L3P7	8	112.72	Y	N	06757163001023317	96970	

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"/>
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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).

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: <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.
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Order No.: 73930817 Order Date: 05/13/2025 Customer: DOLGEN- JACKSON DC Customer PO No.: 25L2P1

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.: 300102313
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	176	22	176	22

Total Weight:	309.98
Total Quantity Ordered:	176
Total Cartons Ordered:	22
Total Quantity Shipped:	176
Total Cartons Shipped:	22