

Date: 6/6/2025 9:48:10 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001027896	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: HUB CITY GROUP	
Name:	HUBGROUP FONTANA CROSSDOCK	DC#:	
		Div.:	
Address:	13204 Philadelphia Ave	Trailer number:	1402
		Seal number(s):	63589724
City/State/Zip:	FONTANA, CA 92337	SCAC:	HGLS
SID#:		Pro Number:	14196425301
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Lead #: 5028410523		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
25QZN7	22	309.98	Y	N	06757163001027735	96100
25QZN9	37	122.87	Y	N	06757163001027742	96100
25QZS1	24	338.16	Y	N	06757163001027759	96130
25QZT6	35	112.80	Y	N	06757163001027766	96130
25R4H0	21	295.89	Y	N	06757163001027773	96150
25R4K2	6	84.54	Y	N	06757163001027780	96170
25R4K4	18	59.36	Y	N	06757163001027797	96170
25R4L3	22	309.98	Y	N	06757163001027803	96500
25R4R3	20	281.80	Y	N	06757163001027810	96800
25R4R4	30	99.13	Y	N	06757163001027827	96800
25R4V3	53	172.16	Y	N	06757163001027834	96900
25R4V7	31	436.79	Y	N	06757163001027841	96910
25R4W3	32	450.88	Y	N	06757163001027858	96920

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
<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.		

# MASTER BILL OF LADING

SPECIAL SERVICES:

## CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
25R4R4-01	1	30	149	115	NMFC_CLASS	400.0	ALACHUA
25R4R3-01	1	20	332	115	NMFC_CLASS	300.0	ALACHUA
25R4H0-01	2	21	396	231	NMFC_CLASS	400.0	AMSTERDAM
25QZV9-01	1	37	173	115	NMFC_CLASS	400.0	BETHEL
25QZV7-01	2	22	410	231	NMFC_CLASS	400.0	BETHEL
25QZT6-01	1	35	163	115	NMFC_CLASS	400.0	JANESVILLE
25QZS1-01	2	24	438	231	NMFC_CLASS	400.0	JANESVILLE
25R4V7-01	2	31	537	231	NMFC_CLASS	300.0	JONESVILLE
25R4W3-01	2	32	551	231	NMFC_CLASS	300.0	MARION
25R4L3-01	2	22	410	231	NMFC_CLASS	400.0	SOUTH BOSTON
25R4K4-01	1	18	109	115	NMFC_CLASS	500.0	WALTON
25R4K2-01	1	6	135	115	NMFC_CLASS	400.0	WALTON
25R4V3-01	1	53	222	115	NMFC_CLASS	400.0	ZANESVILLE
<b>GRAND TOTAL</b>	<b>19</b>	<b>351</b>	<b>4025.00</b>	<b>2191.00</b>			

PALLET TYPE

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. 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

Property described above is received in good order, except as noted.

*Abraham*

*X ADave 06/06/25*

6/6/25

## SHIPPER

Name: E E CO LTD  
 Address: 221 HANSON WAY  
 City/State/Zip: WOODLAND, CA 95776

BILL OF LADING :5028410523  
 ORDER # : 1038319\_ALC756726123

PO: 25R4R4-01  
 CR: ALC756726123  
 Customer Ship to Location: D6800

Order No.: 74010017 Order Date: 05/27/2025 Customer: DOLGEN - JONESVILLE DC Customer PO No.: 25R4V7

**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 - JONESVILLE DC  
1451 SPARTANBURG HWY  
JONESVILLE, SC 29353  
US

**Shipping Date:**

06/06/2025

**Shipment No.:**

300102784

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	248	31	248	31

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**Total Weight: 436.79**  
**Total Quantity Ordered: 248**  
**Total Cartons Ordered: 31**  
**Total Quantity Shipped: 248**  
**Total Cartons Shipped: 31**