

Date: 3/17/2025 9:14:21 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001000912	
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#: _____ Div: _____ Address: 13204 Philadelphia Ave City/State/Zip: FONTANA, CA 92337 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 1313 Seal number(s): 63589522 SCAC: HGLS Pro Number: 14154641901	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 5025779397		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
24N064	44	143.66	Y N	06757163001000721	96000	
24N0P3	9	126.81	Y N	06757163001001940	96150	
24N104	24	338.16	Y N	06757163001001988	96500	
24N2K6	10	140.90	Y N	06757163001000851	96700	
24N2T6	18	253.62	Y N	06757163001000875	96900	
24N2Z7	38	125.84	Y N	06757163001002039	96910	
24N310	18	253.62	Y N	06757163001002046	96920	
24N089	22	309.98	Y N	06757163001000738	96120	
24N0T9	18	253.62	Y N	06757163001000790	96300	
24N316	67	220.82	Y N	06757163001002053	96920	
Grand Total	1215	7074.93				

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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MASTER BILL OF LADING

Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73483049,Number of miles: 2761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73483053,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2761,73483044,Number of miles: 2279, PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73483040,Number of miles: 2279,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73483058,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2326,73483269,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2326,73483055,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430 | STOP#: 1 PO - 24N062-01;24N064-01;24N070-01;24N073-01;24N089-01; 24N093-01;24N0B6-01;24N0C0-01;24N0G3-01;24N0G8-01;24N0P3-01;24N0Q4-01;24N0R3-01;24N0R4-01;24N0S9-01;24N0T3-01;24N0T9-01;24N0X1-01; 24N104-01;24N112-01;24N188-01;24N189-01;24N1H1-01;24N1H7-01;24N2K6-01;24N2L0-01;24N2R3-01;24N2S0-01;24N2T6-01;24N2V0-01;24N2Z0-01;24N2Z7- 01;24N310-01;24N316-01;24N345-01;24N358-01, STOP#: 1 CR - ALC74705214S;ALC74706796S;AMS74705729S;AMS74706720S;ARD74623138S; ARD74623145S;BES74623142S;BES74623164S;BLA74623137S;BLA74623160S;BTH74705256S;BTH74707196S;FLT74623153S;FLT74623154S; IND74623144S;IND74623159S;JAC74623148S;JAC74623166S;JAN74704295S;JAN74707151S;JON74704784S;JON74704785S;LGV74623139S; LGV74623149S;MAR74705215S;MAR74706178S;SAT74623141S;SAT74623167S;SBO74706719S;SBO74707195S;SCV74623146S;SCV74623166S; WAL74704739S;WAL74706222S;ZAN74623143S;ZAN74623165S | |

SPECIAL SERVICES:

CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
24N2R3-01	1	13	233	115	NMFC_CLASS	300.0	ALACHUA
24N2S0-01	1	79	305	115	NMFC_CLASS	300.0	ALACHUA
24N0P3-01	1	9	177	115	NMFC_CLASS	400.0	AMSTERDAM
24N0Q4-01	1	47	205	115	NMFC_CLASS	400.0	AMSTERDAM
24N0X1-01	1	70	280	115	NMFC_CLASS	300.0	ARDMORE
24N0T9-01	1	18	304	115	NMFC_CLASS	300.0	ARDMORE
24N345-01	1	11	205	115	NMFC_CLASS	400.0	BESSEMER
24N358-01	1	38	174	115	NMFC_CLASS	400.0	BESSEMER
24N188-01	1	11	205	115	NMFC_CLASS	400.0	BLAIR
24N189-01	1	41	183	115	NMFC_CLASS	400.0	BLAIR
24N070-01	2	23	424	231	NMFC_CLASS	400.0	BETHEL
24N073-01	1	66	267	115	NMFC_CLASS	300.0	BETHEL
24N2L0-01	1	50	214	115	NMFC_CLASS	400.0	FULTON
24N2K6-01	1	10	191	115	NMFC_CLASS	400.0	FULTON
24N1H7-01	1	50	212	115	NMFC_CLASS	400.0	INDIANOLA
24N1H1-01	1	15	261	115	NMFC_CLASS	300.0	INDIANOLA
24N0G3-01	2	22	410	231	NMFC_CLASS	400.0	JACKSON
24N0G8-01	1	67	235	115	NMFC_CLASS	300.0	JACKSON
24N0B6-01	1	16	275	115	NMFC_CLASS	300.0	JANESVILLE
24N0C0-01	1	50	214	115	NMFC_CLASS	400.0	JANESVILLE
24N2Z7-01	1	38	176	115	NMFC_CLASS	400.0	JONESVILLE
24N2Z0-01	1	15	261	115	NMFC_CLASS	300.0	JONESVILLE
24N0R3-01	2	23	424	231	NMFC_CLASS	400.0	LONGVIEW
24N0R4-01	1	54	225	115	NMFC_CLASS	400.0	LONGVIEW
24N310-01	1	18	304	115	NMFC_CLASS	300.0	MARION
24N316-01	1	67	271	115	NMFC_CLASS	300.0	MARION
24N093-01	1	51	214	115	NMFC_CLASS	400.0	SAN ANTONIO
24N089-01	2	22	410	231	NMFC_CLASS	400.0	SAN ANTONIO
24N104-01	2	24	438	231	NMFC_CLASS	400.0	SOUTH BOSTON
24N112-01	1	23	125	115	NMFC_CLASS	400.0	SOUTH BOSTON
24N062-01	1	12	219	115	NMFC_CLASS	400.0	SCOTTSVILLE
24N064-01	1	44	194	115	NMFC_CLASS	400.0	SCOTTSVILLE
24N0T3-01	1	29	144	115	NMFC_CLASS	400.0	WALTON
24N0S9-01	1	7	149	115	NMFC_CLASS	400.0	WALTON
24N2T6-01	1	18	304	115	NMFC_CLASS	300.0	ZANESVILLE
24N2V0-01	1	74	294	115	NMFC_CLASS	300.0	ZANESVILLE
GRAND TOTAL	41	1215	9126.00	4726.00			

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MASTER BILL OF LADING

for him/ herself and her/his assigns. 3/17/25		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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 Property described above is received in good order, except as noted. <div style="text-align: right; font-size: 1.5em; font-family: cursive;"> Robert Kim 3/17/2025 </div>

SHIPPER				BILL OF LADING :5025779397			
Name: E E CO LTD Address: 221 HANSON WAY City/State/Zip: WOODLAND, CA 95776				ORDER #: 1038319_ALC747052145 PO: 24N2R3-01 CR: ALC747052145 Customer Ship to Location: D6800			
CONSIGNEE				CARRIER			
Name: ALACHUA DISTRIBUTION CENTER Address: 12000 NW 173RD ST City/State/Zip: ALACHUA FL 32615				CARRIER NAME:HUB HIGHWAY SERVICES SCAC:HWY PRO NUMBER:			
THIRD PARTY FREIGHT CHARGES BILL TO				FREIGHT CHARGE TERMS			
Name: DOLLAR GENERAL C/O HUB GROUP Address: 2001 HUB GROUP WAY City/State/Zip: OAK BROOK, IL 60523				Freight Charge Terms : (freight charges are prepaid unless marked otherwise) Prepaid ____ Collect ____ 3rd Party <u> X </u>			
CUSTOMER							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
24N2R3-01	1	13	233	115	NMFC_CLASS	300.0	ALACHUA
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							

Order No.: 73483056 Order Date: 03/04/2025 Customer: DOLGEN - AMSTERDAM DC Customer PO No.: 24N0P3

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 - AMSTERDAM DC 2041 STATE HIGHWAY 5 SOUTH AMSTERDAM, NY 12010 US	Shipping Date: 03/17/2025 Shipment No.: 300100194
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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	72	9	72	9

Total Weight:	126.81
Total Quantity Ordered:	72
Total Cartons Ordered:	9
Total Quantity Shipped:	72
Total Cartons Shipped:	9