

Date: 5/1/2025 9:17:09 AM

Master Bill Of Lading

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CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET(S) LIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#		Supplier#
2577B7		18	253.62	Y	N	06757163001015527	96910		
2577G5		29	91.44	Y	N	06757163001015534	96910		
2577H4		40	135.91	Y	N	06757163001016067	96920		
2577H5		18	253.62	Y	N	06757163001016050	96920		
2577S2		12	169.08	Y	N	06757163001015558	96930		
2577S5		23	74.80	Y	N	06757163001015565	96930		
2577T1		17	239.53	Y	N	06757163001015572	96970		
2577T6		26	83.71	Y	N	06757163001015589	96970		
Grand Total		671	4366.14						

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>(See Section 2)(j) of 49 CFR, Sec. 395</small>	NMFC #	CLASS
34	Pallet				Pallet		70

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).	
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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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.	

MASTER BILL OF LADING

01;2576Y5-01;2576Z0-01;2577B7-01;2577G5-01;2577H4-01;2577H5-01;2577S2-01;2577S5-01;2577T1-01;2577T6-01;STOP#:1 CR - ALC75289839S;ARD75291128S;ARD75291905S;BES75290192S;BES75290914S;BLA75290775S;BLA75292117S;BTH75291456S;FLT75289840S;FLT75291554S;IND75290227S;IND75291412S;JAC75289847S;JAC75292246S;JAN75291522S;JAN75291617S;JON75289848S;JON75292190S;LEB75290193S;LEB75292243S;LGV75289838S;LGV75292057S;MAR75289849S;MAR75290850S;SAT75291127S;SAT75291457S;SBO75290115S;SBO75291790S;SCV75289786S;SCV75291611S;WAL75290428S;WAL75291789S;ZAN75290214S;ZAN75290502S |

SPECIAL SERVICES:

CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
2576X8-01	1	17	105	115	NMFC_CLASS	500.0	ALACHUA
2576B1-01	1	2	78	115	NMFC_CLASS	500.0	ARDMORE
2576B2-01	1	32	183	115	NMFC_CLASS	400.0	ARDMORE
2577S2-01	1	12	219	115	NMFC_CLASS	400.0	BESSEMER
2577S9-01	1	23	125	115	NMFC_CLASS	400.0	BESSEMER
2576L6-01	1	12	82	115	NMFC_CLASS	500.0	BLAIR
2576K5-01	1	18	304	115	NMFC_CLASS	300.0	BLAIR
2575P6-01	1	35	162	115	NMFC_CLASS	400.0	BETHEL
2576T2-01	1	10	191	115	NMFC_CLASS	400.0	FULTON
2576T5-01	1	16	103	115	NMFC_CLASS	500.0	FULTON
2576P9-01	1	7	149	115	NMFC_CLASS	400.0	INDIANOLA
2576Q2-01	1	13	93	115	NMFC_CLASS	500.0	INDIANOLA
2575V2-01	1	21	117	115	NMFC_CLASS	400.0	JACKSON
2575T3-01	1	15	261	115	NMFC_CLASS	300.0	JACKSON
2575T1-01	1	35	167	115	NMFC_CLASS	400.0	JANESVILLE
2575T0-01	1	14	247	115	NMFC_CLASS	300.0	JANESVILLE
2577B7-01	1	18	304	115	NMFC_CLASS	300.0	JONESVILLE
2577G5-01	1	29	141	115	NMFC_CLASS	400.0	JONESVILLE
2577T6-01	1	26	134	115	NMFC_CLASS	400.0	LEBEC
2577T1-01	1	17	290	115	NMFC_CLASS	300.0	LEBEC
2575Y5-01	1	17	290	115	NMFC_CLASS	300.0	LONGVIEW
2575Y7-01	1	29	150	115	NMFC_CLASS	400.0	LONGVIEW
2577H5-01	1	18	304	115	NMFC_CLASS	300.0	MARION
2577H4-01	1	40	186	115	NMFC_CLASS	400.0	MARION
2575S3-01	1	37	171	115	NMFC_CLASS	400.0	SAN ANTONIO
2576R2-01	1	12	219	115	NMFC_CLASS	400.0	SAN ANTONIO
2576J2-01	1	36	169	115	NMFC_CLASS	400.0	SOUTH BOSTON
2576C0-01	1	12	219	115	NMFC_CLASS	400.0	SOUTH BOSTON
2575K2-01	1	6	135	115	NMFC_CLASS	400.0	SCOTTSVILLE
2575K3-01	1	32	156	115	NMFC_CLASS	400.0	SCOTTSVILLE
2575Z3-01	1	9	177	115	NMFC_CLASS	400.0	WALTON
2575Z5-01	1	5	67	115	NMFC_CLASS	500.0	WALTON
2576Z0-01	1	33	158	115	NMFC_CLASS	400.0	ZANESVILLE
2576Y5-01	1	13	233	115	NMFC_CLASS	300.0	ZANESVILLE
GRAND TOTAL	34	671	6069.00	3910.00			

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 / 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.
 5/1/25

Trailer Loaded: By Shipper Freight Counted:
 By Driver 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.
 05/01/25

Order No.: 73776020 Order Date: 04/15/2025 Customer: DOLGEN - BESSEMER DC Customer PO No.: 2577S5

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 - BESSEMER DC 4101 LAKESHORE PKWY BESSEMER, AL 35022 US	Shipping Date: 05/01/2025 Shipment No.: 300101556
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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	132	11	132	11
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	144	12	144	12

Total Weight:	74.8
Total Quantity Ordered:	276
Total Cartons Ordered:	23
Total Quantity Shipped:	276
Total Cartons Shipped:	23