

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

## Master Bill Of Lading

Page 1 of 2

<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>		<b>CARRIER NAME: HUB CITY GROUP</b>	
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#:	FOB: <input type="checkbox"/>	Pro Number:	14196425301
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Lead #: 5028410523		AM PM	AM PM
		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#
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

## 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

## 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.: 74010435 Order Date: 05/27/2025 Customer: DOLGEN - WALTON DC Customer PO No.: 25R4K2

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION CO.111 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - WALTON DC 950 WENSTRUP LANE WALTON, KY 41094 US	<b>Shipping Date:</b> 06/06/2025  <b>Shipment No.:</b> 300102778
--	--	--	--

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	48	6	48	6

---

<b>Total Weight:</b>	<b>84.54</b>
<b>Total Quantity Ordered:</b>	<b>48</b>
<b>Total Cartons Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>48</b>
<b>Total Cartons Shipped:</b>	<b>6</b>

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

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION CO.111 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - JONESVILLE DC 1451 SPARTANBURG HWY JONESVILLE, SC 29353 US	<b>Shipping Date:</b> 06/06/2025  <b>Shipment No.:</b> 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

---

<b>Total Weight:</b>	<b>436.79</b>
<b>Total Quantity Ordered:</b>	<b>248</b>
<b>Total Cartons Ordered:</b>	<b>31</b>
<b>Total Quantity Shipped:</b>	<b>248</b>
<b>Total Cartons Shipped:</b>	<b>31</b>