

DOLGENWHS Batch B20250716181149 Release - WDC

Customer PO No.	E&E SO No.	Ship To	Shipping Date	Cancel After Date	In DC Date
26HWD5	74300859	96100	7/28/2025	8/18/2025	8/18/2025
26HWH3	74300860	96700	7/28/2025	8/14/2025	8/14/2025
26HWH8	74300862	96540	7/26/2025	8/10/2025	8/10/2025
26HWG4	74300863	96570	7/26/2025	8/6/2025	8/6/2025
26HWF8	74300864	96170	7/26/2025	8/15/2025	8/15/2025
26HWF2	74300866	96150	7/26/2025	8/21/2025	8/21/2025
26HWG0	74300867	96130	7/26/2025	8/13/2025	8/13/2025
26HWH2	74300868	96600	7/28/2025	8/12/2025	8/12/2025
26HWF4	74300869	96300	7/26/2025	8/8/2025	8/8/2025
26HWJ1	74300871	96590	7/26/2025	8/3/2025	8/3/2025
26HWF0	74300872	96160	7/28/2025	8/10/2025	8/10/2025
26HWG8	74300873	96500	7/26/2025	8/12/2025	8/12/2025
26HWJ4	74300874	96120	7/26/2025	8/7/2025	8/7/2025
26HWK2	74300875	96920	7/28/2025	8/15/2025	8/15/2025
26HWJ9	74300876	96140	7/26/2025	8/10/2025	8/10/2025
26HWL6	74300877	96970	7/26/2025	8/10/2025	8/10/2025
26HWL3	74300878	96920	7/26/2025	8/12/2025	8/12/2025
26HWK7	74300879	96120	7/28/2025	8/10/2025	8/10/2025
26HWL1	74300880	96900	7/26/2025	8/13/2025	8/13/2025
26HWJ7	74300881	96800	7/28/2025	8/18/2025	8/18/2025
26HWK1	74300882	96570	7/28/2025	8/6/2025	8/6/2025
26HWK9	74300883	96900	7/28/2025	8/14/2025	8/14/2025

EEEXPORT-DOLGENWHS-B1149-7/28/25

AF Amanda Frey <amanda.frey@ship8.com>  
 To: © Andrew Velazquez  
 Cc: WODship <wod.ship@jlahome.com>

Hi Andrew,

Please see below for DOLGENWHS shipping 7/28/25

Carrier: TBD

Routing No.	Customer	Ship To	Customer PO No.	Location	Ctns	Weight(LB)	Adjusted Cube	Est. Standard Pkt Count	Cancel After Date
R202507170612211	DOLGENWHS	96100	26HWD5	WDC	7	98.63	18.68	1	8/18/2025 12:00:00 AM
R202507170612212	DOLGENWHS	96120	26HWK7	WDC	6	84.54	16.01	1	8/10/2025 12:00:00 AM
R202507170612213	DOLGENWHS	96120	26HWJ4	WDC	8	27.30	2.55	1	8/7/2025 12:00:00 AM
R202507170612214	DOLGENWHS	96130	26HWG0	WDC	3	42.27	8.00	1	8/13/2025 12:00:00 AM
R202507170612215	DOLGENWHS	96140	26HWJ9	WDC	13	40.38	3.76	1	8/10/2025 12:00:00 AM
R202507170612216	DOLGENWHS	96150	26HWF2	WDC	2	5.94	0.55	1	8/21/2025 12:00:00 AM
R202507170612217	DOLGENWHS	96160	26HWF0	WDC	4	56.36	10.67	1	8/10/2025 12:00:00 AM
R202507170612218	DOLGENWHS	96170	26HWF8	WDC	4	14.24	1.33	1	8/15/2025 12:00:00 AM
R202507170612219	DOLGENWHS	96300	26HWF4	WDC	6	20.18	1.89	1	8/8/2025 12:00:00 AM
R2025071706122110	DOLGENWHS	96500	26HWG8	WDC	6	19.00	1.77	1	8/12/2025 12:00:00 AM
R2025071706122111	DOLGENWHS	96540	26HWH8	WDC	2	7.12	0.67	1	8/10/2025 12:00:00 AM
R2025071706122112	DOLGENWHS	96570	26HWK1	WDC	8	112.72	21.34	1	8/6/2025 12:00:00 AM
R2025071706122113	DOLGENWHS	96570	26HWG4	WDC	18	58.77	5.49	1	8/6/2025 12:00:00 AM
R2025071706122114	DOLGENWHS	96590	26HWJ1	WDC	1	2.97	0.28	1	8/3/2025 12:00:00 AM

Date: 7/28/2025 12:39:11 PM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001053861	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Estes	
Name:	DOLGEN- NORTH LITTLE ROCK DC DC#: 96570 Div.	Trailer number:	524115
Address:	14001 HWY 70 96570	Seal number(s):	
City/State/Zip:	North Little Rock, AR 72117	SCAC: EXLA	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	2121141617

THIRD PARTY FREIGHT CHARGES BILL TO:		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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load # NLR76192731S		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
26HWG4	18	58.77	Y N	06757163001052089	96570	
26HWK1	8	112.72	Y N	06757163001053888	96570	
<b>Grand Total</b>	<b>26</b>	<b>171.49</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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. See Section 2(b) of NMFC Item 381.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		8	ctns	112.72		Mattress Pads	149265	100
		18	ctns	58.77		Sheet Set & Pillowcase	49260-3	250
2				271.49		<b>Grand Total</b>		

**ESTES** www.estes-express.com Shipper's Copy

  
**212 - 1141617**

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-185 series rules text.

<p>Where the rate is dependent on value, shippers are required to stated 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 _____"</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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, descriptions 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.

<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p> <p><i>[Signature]</i> 7/28/25</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature]</i> (2 PLTS) 07/28/25</p>
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Date: 7/28/2025 11:22:33 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001053789	
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:</b> HUB CITY GROUP	
Name:	HUBGROUP FONTANA CROSSDOCK	DC#:	
		Div.	
Address:	13204 Philadelphia Ave	Trailer number:	1421
		Seal number(s):	63589988
City/State/Zip:	FONTANA, CA 92337	SCAC:	HGLS
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 5029959183		AM	AM
		PM	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#
26HWF0	4	56.36	Y	N	06757163001053703	96160	
26HWF4	6	20.18	Y	N	06757163001053710	96300	
26HWG0	3	42.27	Y	N	06757163001053680	96130	
26HWG8	6	19.00	Y	N	06757163001053727	96500	
26HWH2	4	56.36	Y	N	06757163001053758	96600	
26HWH8	2	7.12	Y	N	06757163001053734	96540	
26HWJ1	1	2.97	Y	N	06757163001053741	96590	
26HWJ7	2	28.18	Y	N	06757163001053765	96800	
26HWJ9	13	40.38	Y	N	06757163001053697	96140	
26HWL6	8	24.94	Y	N	06757163001053772	96970	
<b>Grand Total</b>	<b>49</b>	<b>297.76</b>					

<p>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 _____</p>		<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>			
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p><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.</p>		<p><b>SHIPPER SIGNATURE</b></p>	
<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>		<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	
		<p><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.</p>	

# MASTER BILL OF LADING

SPECIAL SERVICES:

CUSTOMER							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
26HWJ7-01	1	2	78	115	NMFC_CLASS	500.0	ALACHUA
26HWF4-01	1	6	70	115	NMFC_CLASS	500.0	ARDMORE
26HWJ1-01	1	1	53	115	NMFC_CLASS	500.0	AURORA
26HWH8-01	1	2	57	115	NMFC_CLASS	500.0	BLAIR
26HWH2-01	1	4	106	115	NMFC_CLASS	500.0	INDIANOLA
26HWJ9-01	1	13	90	115	NMFC_CLASS	500.0	JACKSON
26HWG0-01	1	3	92	115	NMFC_CLASS	500.0	JANESVILLE
26HWL6-01	1	8	75	115	NMFC_CLASS	500.0	LEBEC
26HWF0-01	1	4	106	115	NMFC_CLASS	500.0	LONGVIEW
26HWG8-01	1	6	89	115	NMFC_CLASS	500.0	SOUTH BOSTON
<b>GRAND TOTAL</b>	<b>10</b>	<b>49</b>	<b>796.00</b>	<b>1150.00</b>			
<b>PALLET TYPE</b>							

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.  
*John 7/28/25*

**Traffic 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.  
*X [Signature]*

<p style="text-align: center;"><b>SHIPPER</b></p> <p>Name: E E CO LTD                  Address: 221 HANSON WAY                  City/State/Zip: WOODLAND, CA 95778</p>	<p>BILL OF LADING :5029859183                  ORDER # : 1038319_ALC761937435</p> <p>PO: 26HWJ7-01                  CR: ALC761937435                  Customer Ship to Location: D6800</p>
<b>CONSIGNEE</b>	<b>CARRIER</b>