

Date: 7/10/2024 8:42:33 AM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000905478	
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#:	
Address:	13204 Philadelphia Ave	Trailer number:	003
City/State/Zip:	FONTANA, CA 92337	Seal number(s):	35521820
SID#:	FOB: <input type="checkbox"/>	SCAC:	HGLS
		Pro Number:	5017532642
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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
Load #: 5017532642		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
20QKN0	19	56.43	Y	N	06757163000905447	96100	
20QKN4	17	50.49	Y	N	06757163000905454	96700	
20TD66	20	59.40	Y	N	06757163000905218	96120	
20TD67	16	47.52	Y	N	06757163000905232	96130	
20TD68	6	17.82	Y	N	06757163000905249	96140	
20TD70	28	83.16	Y	N	06757163000905263	96160	
20TD71	1	2.97	Y	N	06757163000905287	96170	
20TD72	15	44.55	Y	N	06757163000905300	96300	
20TD73	5	14.85	Y	N	06757163000905324	96500	
20TD75	16	47.52	Y	N	06757163000905348	96600	
20TD77	2	5.94	Y	N	06757163000905362	96800	
20TD78	28	83.16	Y	N	06757163000905386	96900	
20TD79	7	20.79	Y	N	06757163000905409	96910	

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> 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.

<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.
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# MASTER BILL OF LADING

ESTIMATED PICK UP DATE: 7/9/2024

## SHIPPER

Name: E E CO LTD

Address: 221 HANSON WAY

City/State/Zip: WOODLAND, CA 95778

Contact: ALEX GONZALEZ

BILL OF LADING :5017532642

TRAILER # SEAL #

ORDER # : 1038319\_ALC72939566S, 1038319\_ALC72940363S,  
1038319\_ARD72941494S, 1038319\_ARD72942325S, 1038319\_BES72940744S,  
1038319\_BES72940771S, 1038319\_BTH72940741S, 1038319\_FLT72942323S,  
1038319\_IND72939952S, 1038319\_IND72940362S, 1038319\_JAC72939950S,  
1038319\_JAN72940742S, 1038319\_JAN72941493S, 1038319\_JON72941492S,  
1038319\_JON72942298S, 1038319\_LEB72941111S, 1038319\_LGV72940333S,  
1038319\_LGV72941491S, 1038319\_MAR72940743S, 1038319\_SAT72941103S,  
1038319\_SAT72941106S, 1038319\_SBO72940334S, 1038319\_SBO72942293S,  
1038319\_WAL72939951S, 1038319\_WAL72941920S, 1038319\_ZAN72941104S,  
1038319\_ZAN72941110S

CR ALC72939566S  
CR ALC72940363S  
CR ARD72941494S  
CR ARD72942325S  
CR BES72940744S  
CR BES72940771S  
CR BTH72940741S  
CR FLT72942323S  
CR IND72939952S  
CR IND72940362S  
CR JAC72939950S  
CR JAN72940742S  
CR JAN72941493S  
CR JON72941492S  
CR JON72942298S  
CR LEB72941111S  
CR LGV72940333S  
CR LGV72941491S  
CR MAR72940743S  
CR SAT72941103S  
CR SAT72941106S  
CR SBO72940334S  
CR SBO72942293S  
CR WAL72939951S  
CR WAL72941920S  
CR ZAN72941104S  
CR ZAN72941110S

P8 20QKN0-01  
P8 20QKN4-01  
P8 20TD66-01  
P8 20TD67-01  
P8 20TD68-01  
P8 20TD70-01  
P8 20TD71-01  
P8 20TD72-01  
P8 20TD73-01  
P8 20TD75-01  
P8 20TD77-01  
P8 20TD78-01  
P8 20TD79-01  
P8 20TD80-01  
P8 20TD82-01  
P8 20TD83-01  
P8 20TD84-01  
P8 20TD85-01  
P8 20TD86-01  
P8 20TD87-01  
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P8 20TD89-01  
P8 20TD90-01  
P8 20TD91-01  
P8 20TD92-01  
P8 20TD93-01  
P8 20TD94-01  
PO 20QKN0-01  
PO 20QKN4-01  
PO 20TD66-01  
PO 20TD67-01  
PO 20TD68-01  
PO 20TD70-01  
PO 20TD71-01  
PO 20TD72-01  
PO 20TD73-01  
PO 20TD75-01  
PO 20TD77-01  
PO 20TD78-01  
PO 20TD79-01  
PO 20TD80-01

# MASTER BILL OF LADING

CUSTOMER								
CUSTOMER ORDER NUMBER	SKU	PALLETS	QTY	WEIGHT (LB)	CUBE	PALLETS/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
LGV72940333S		1	20	332	115	Y	N	
IND72939952S		1	16	98	115	Y	N	
FLT72942323S		1	17	100	115	Y	N	
IND72940362S		1	4	106	115	Y	N	
MAR72940743S		2	27	480	231	Y	N	
SBO72942293S		1	5	65	115	Y	N	
ALC72939566S		1	2	56	115	Y	N	
ZAN72941104S		1	28	133	115	Y	N	
ZAN72941110S		1	15	262	115	Y	N	
ALC72940363S		1	7	149	115	Y	N	
BES72940744S		1	5	121	115	Y	N	
SBO72940334S		1	9	177	115	Y	N	
BES72940771S		1	2	56	115	Y	N	
LEB72941111S		1	5	121	115	Y	N	
ARD72941494S		1	17	290	115	Y	N	
ARD72942325S		1	15	95	115	Y	N	
LGV72941491S		1	28	133	115	Y	N	
JAC72939950S		1	6	68	115	Y	N	
JAN72940742S		1	16	98	115	Y	N	
JON72942298S		1	11	205	115	Y	N	
JON72941492S		1	7	71	115	Y	N	
SAT72941103S		1	20	109	115	Y	N	
BTH72940741S		1	19	106	115	Y	N	
WAL72939951S		1	1	53	115	Y	N	
WAL72941920S		1	4	106	115	Y	N	
JAN72941493S		1	37	621	231	Y	N	
SAT72941106S		1	16	275	115	Y	N	
GRAND TOTAL		28	359	4486.00	3337.00			
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 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.

*FOOT* 7/10/24

**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 has the DOT emergency response

*Shelby Hester* 7-10-24  
 Property described above is received in good order, except as

Order No.: 70900528 Order Date: 06/28/2024 Customer: DOLGEN- JANESVILLE Customer PO No.: 20TD67  
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- JANESVILLE DC 101 INNOVATION DRIVE JANESVILLE, WI 53546 US	<b>Shipping Date:</b> 07/10/2024  <b>Shipment No.:</b> 300090523
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
14077401	DG90-064	430000387892	Microfiber Pillow Protector	EA	12	192	16	192	16

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<b>Total Weight:</b>	<b>47.52</b>
<b>Total Quantity Ordered:</b>	<b>192</b>
<b>Total Cartons Ordered:</b>	<b>16</b>
<b>Total Quantity Shipped:</b>	<b>192</b>
<b>Total Cartons Shipped:</b>	<b>16</b>