

Date: 7/7/2025 9:48:57 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM
Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ **FOB:**

Master Bill of Lading Number: 06757163001041182

SHIP TO
Name: HUBGROUP FONTANA CROSSDOCK **DC#:** _____
Address: 13204 Philadelphia Ave **Div.:** _____
City/State/Zip: FONTANA, CA 92337
SID#: _____ **FOB:**

CARRIER NAME: HUB CITY GROUP
Trailer number: T164
Seal number(s): 63589687
SCAC: HGLS
Pro Number: 14209450801

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 5029239368

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
264F48	77	251.70	Y	N	06757163001041083	96150	
284FV4	12	169.08	Y	N	06757163001041090	96170	
264JN9	75	243.40	Y	N	06757163001041144	96900	
264GP5	37	521.33	Y	N	06757163001041113	96500	
264F44	34	479.06	Y	N	06757163001041076	96150	
264BX1	18	253.62	Y	N	06757163001041045	96120	
264JQ3	27	380.43	Y	N	06757163001041151	96910	
264BW6	71	222.67	Y	N	06757163001041038	96100	
264DT2	34	479.06	Y	N	06757163001041052	96130	
264DY4	76	249.32	Y	N	06757163001041069	96130	
264JM3	59	189.39	Y	N	06757163001041137	96800	
264JT1	42	591.78	Y	N	06757163001041168	96920	
264G53	36	118.13	Y	N	06757163001041106	96170	

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 / 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.

Shipper Signature

MASTER BILL OF LADING

miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161789,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161788,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161946,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161943,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2036,74162028,Number of miles: 2652,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74162032,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74162029,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2206,74161790,Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161955,Number of miles: 2761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161945,Number of miles: 2326,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74161951,Number of miles: 2326,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430,74162027 | STOP#:1 CR - ALC75975902S;ALC75978546S;AMS75976393S;AMS75978867S;BTH75976309S;BTH75976466S;JAN75976813S;JAN75977556S;JON75975916S;LEB75950077S;MAR75977572S;SAT75951456S;SBO75977218S;WAL75976310S;WAL75978011S;ZAN75976394S, STOP#: 1 PO - 264BW5-01;264BW6-01;264BX1-01;264DT2-01;264DY4-01;264F44-01;264F48-01;264FV4-01;264G53-01;264GP5-01;264JL0-01;264JM3-01;264JN9-01;264JQ3-01;264JT1-01;264K00-01

SPECIAL SERVICES:

CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
284JL0-01	2	33	585	231	NMFC_CLASS	300.0	ALACHUA
264JM3-01	1	59	239	115	NMFC_CLASS	300.0	ALACHUA
264F48-01	1	77	302	115	NMFC_CLASS	300.0	AMSTERDAM
264F44-01	2	34	579	231	NMFC_CLASS	300.0	AMSTERDAM
264BW5-01	3	47	812	346	NMFC_CLASS	300.0	BETHEL
264BW6-01	1	71	273	115	NMFC_CLASS	300.0	BETHEL
264DY4-01	1	76	299	115	NMFC_CLASS	300.0	JANESVILLE
264DT2-01	2	34	579	231	NMFC_CLASS	300.0	JANESVILLE
284JQ3-01	2	27	480	231	NMFC_CLASS	300.0	JONESVILLE
264K00-01	2	25	452	231	NMFC_CLASS	400.0	LEBEC
264JT1-01	3	42	742	346	NMFC_CLASS	300.0	MARION
264BX1-01	1	18	304	115	NMFC_CLASS	300.0	SAN ANTONIO
264GP5-01	2	37	621	231	NMFC_CLASS	300.0	SOUTH BOSTON
264FV4-01	1	12	219	115	NMFC_CLASS	400.0	WALTON
264G53-01	1	36	168	115	NMFC_CLASS	400.0	WALTON
264JN9-01	1	75	293	115	NMFC_CLASS	300.0	ZANESVILLE
GRAND TOTAL	26	703	6927.00	2998.00			

PALLET TYPE

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 *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.

[Signature] 7/7/25

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 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.

[Signature] 7-7-25

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="264JQ3"/>	Customer PO No. End:	<input type="text" value="264JQ3"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>
Customer:	<input type="text" value=""/>  	Location:	<input type="text" value=""/> 
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>
User Operation:	<input type="text" value=""/> 	Remark:	<input type="text" value=""/> 

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case P	Qt
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Order No.: 74162026 Order Date: 06/24/2025 Customer: DOLGEN - JONESVILLE Customer PO No.: 264JQ3
DC

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 - JONESVILLE DC 1451 SPARTANBURG HWY JONESVILLE, SC 29353 US	Shipping Date: 07/07/2025 Shipment No.: 300104115
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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	216	27	216	27

Total Weight:	380.43
Total Quantity Ordered:	216
Total Cartons Ordered:	27
Total Quantity Shipped:	216
Total Cartons Shipped:	27