


Date: 7/7/2025 10:07:24 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001034283	
Name:	E & E COMPANY LTD	 (402)06757163001034283	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: Estes Responsible Acct.No:	
SHIP TO		Trailer number: 538251	Seal number(s):
Name:	DOLGEN- NORTH LITTLE ROCK Location #: 96570 DC	SCAC: EXLA	Pro Number: 2121141884
Address:	14001 HWY 70		
City/State/Zip:	96570 North Little Rock, AR 72117		
CID#:			
Dept:	00		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS: Load #: NLR75949023S Packing List is Attached		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
264HS8	27	87.27	Y N	
Grand Total	27	87.27		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		27	ctns	87.27		Sheet Set & Pillowcase	49260-3	250
1		27		137.27		Grand Total		

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



212 - 1141884

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series rules tariff.

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"/>
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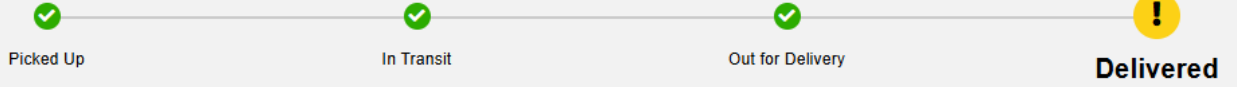
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are evasive 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.  7/7/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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.  7/7/25 15WPSAC 07PCS.
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PRO Number	Pickup Date	BOL Number	Estimated Delivery	Status
2121141884	07/07/2025	06757163001034283		Delivered



Delivery Completed - No Freight Over 30 Days

Shipment Details

Shipper Address	WOODLAND, CA 95776 US
Pickup Date	07/07/2025 10:14 AM
Pieces	1
Weight (lbs.)	137
Transit Days	5

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="264HS8"/>	Customer PO No. End:	<input type="text" value="264HS8"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>
Customer:	<input type="text"/>	Location:	<input type="text"/>
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"/>	Remark:	<input type="text"/>

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.
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Order No.: 74162024 Order Date: 06/24/2025 Customer: DOLGEN- NORTH LITTLE ROCK DC Customer PO No.: 264HS8

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- NORTH LITTLE ROCK DC 14001 HWY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 07/07/2025
			Shipment No.: 300103428

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	144	12	144	12
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	180	15	180	15

Total Weight:	87.27
Total Quantity Ordered:	324
Total Cartons Ordered:	27
Total Quantity Shipped:	324
Total Cartons Shipped:	27