

Date: 8/29/2025 11:37:42 AM

**Master Bill Of Lading**

Page 2 of 4

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001067250	
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:	5323
City/State/Zip:	FONTANA, CA 92337	Seal number(s):	69894143
SID#:	FOB: <input type="checkbox"/>	SCAC:	HGLS
		Pro Number:	14239471401
<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"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
Load #: 5031054792		Appointment Time	Actual Driver Arrival Time
		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#
271YG7	15	211.35	Y	N	06757163001067052	96500	
271YQ4	22	309.98	Y	N	06757163001067113	96700	
271YV4	25	82.51	Y	N	06757163001067144	96800	
271X45	11	154.99	Y	N	06757163001066871	96000	
271XQ7	27	80.19	Y	N	06757163001066949	96130	
271XV3	15	211.35	Y	N	06757163001066970	96150	
271XX5	7	98.63	Y	N	06757163001066994	96160	
271XL8	14	41.58	Y	N	06757163001066925	96120	
271XV9	35	115.75	Y	N	06757163001066987	96150	
271Y59	10	140.90	Y	N	06757163001067014	96170	
271YH1	25	81.92	Y	N	06757163001067069	96500	
271YK6	8	112.72	Y	N	06757163001067083	96590	
271YY3	27	87.27	Y	N	06757163001067175	96910	

When the rate is dependent on value, shippers are required to state it 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"/>
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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 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</b>
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly described, 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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		

# MASTER BILL OF LADING



Name: E. E. COLTD

Address: 221 HANSON WAY

City/State/Zip: WOODLAND, CA 95776

BILL OF LADING :031054792

TRAILER # SEAL #

ORDER #: 1038319\_ALC765650253, 1038319\_ALC765653225,  
1038319\_AMS765668873, 1038319\_AMS765668873, 1038319\_AUR765665673,  
1038319\_ARD765657833, 1038319\_AUR765665275, 1038319\_AUR765665673,  
1038319\_BES765658165, 1038319\_BES765665945, 1038319\_BTH765695445,  
1038319\_BTH765695685, 1038319\_FLT765641885, 1038319\_FLT765655865,  
1038319\_IND765695355, 1038319\_JAC765649955, 1038319\_JAC765653875,  
1038319\_JAN765641845, 1038319\_JAN765646525, 1038319\_JON765642095,  
1038319\_LEB765654185, 1038319\_LEB765665955, 1038319\_LGV76565285,  
1038319\_LGV765655655, 1038319\_MAR765659155, 1038319\_MAR765669335,  
1038319\_NLR765653885, 1038319\_SAT765695385, 1038319\_SAT765695625,  
1038319\_SBO765650845, 1038319\_SBO765669595, 1038319\_SCV765695145,  
1038319\_SCV765695555, 1038319\_WAL765695225, 1038319\_WAL765695615,  
1038319\_ZAN765695215, 1038319\_ZAN765695335

CR ALC765650253  
CR ALC765653225  
CR AMS765668873  
CR AMS765668873  
CR AUR765665275  
CR AUR765665673  
CR AUR765665673  
CR ARD765657833  
CR ARD765657833  
CR AUR765665275  
CR AUR765665673  
CR AMS765668873  
CR BES765658165  
CR BES765665945  
CR BTH765695445  
CR BTH765695685  
CR FLT765641885  
CR FLT765655865  
CR IND765695355  
CR JAC765649955  
CR JAC765653875  
CR JAN765641845  
CR JAN765646525  
CR JON765642095  
CR LEB765654185  
CR LEB765665955  
CR LGV76565285  
CR LGV765655655  
CR MAR765659155  
CR MAR765669335  
CR NLR765653885  
CR SAT765695385  
CR SAT765695625  
CR SBO765650845  
CR SBO765669595  
CR SCV765695145  
CR SCV765695555  
CR WAL765695225  
CR WAL765695615  
CR ZAN765695215  
CR ZAN765695335

Appointment Time: 8:00 am  
Arrival: 1:00 pm  
Out: 1:40 pm

Trailer# 5323  
Seal# 6894143

Contact: ALEX GONZALEZ

P8 271X45-01  
P8 271X47-01  
P8 271X77-01  
P8 271XK8-01  
P8 271XL4-01  
P8 271XL6-01  
P8 271XMS-01  
P8 271XD7-01  
P8 271XR5-01  
P8 271XR7-01  
P8 271XV3-01  
P8 271XV9-01  
P8 271XK5-01  
P8 271XY3-01  
P8 271Y59-01  
P8 271Y61-01  
P8 271Y82-01  
P8 271Y85-01  
P8 271YG7-01  
P8 271YH1-01  
P8 271YJ5-01  
P8 271YK8-01  
P8 271YL0-01  
P8 271YM4-01  
P8 271YD4-01  
P8 271Y85-01  
P8 271YV3-01  
P8 271YV4-01

# MASTER BILL OF LADING

PO 271YW9-01  
 PO 271Y22-01  
 PO 271Y73-01  
 PO 271Z01-01  
 PO 271Y04-01  
 PO 271Z13-01  
 PO 271Z17-01  
 PO 271Z27-01  
 PO 271Z41-01  
 PO 271X45-01  
 PO 271X47-01  
 PO 271X77-01  
 PO 271XK5-01  
 PO 271XL4-01  
 PO 271XL6-01  
 PO 271XK5-01  
 PO 271XO7-01  
 PO 271XR5-01  
 PO 271XR7-01  
 PO 271XV3-01  
 PO 271XV9-01  
 PO 271XX5-01  
 PO 271XY3-01  
 PO 271Y59-01  
 PO 271Y61-01  
 PO 271Y82-01  
 PO 271Y85-01  
 PO 271YQ7-01  
 PO 271YH1-01  
 PO 271YJ5-01  
 PO 271YK6-01  
 PO 271YLO-01  
 PO 271VM4-01  
 PO 271YQ4-01  
 PO 271Y55-01  
 PO 271YV3-01  
 PO 271YV4-01  
 PO 271YW9-01  
 PO 271YX2-01  
 PO 271YY3-01  
 PO 271Z01-01  
 PO 271Z04-01  
 PO 271Z13-01  
 PO 271Z17-01  
 PO 271Z27-01  
 PO 271Z41-01

CONSIGNEE	CARRIER
Name: HUBGROUP FONTANA CROSSDOCK Address: 13204 PHILADELPHIA AVE YARD City/State/Zip: FONTANA, CA 92337  Contact:	CARRIER NAME: HUB HIGHWAY SERVICES SCAC: HHWY PRO NUMBER: 14239471401  <div style="font-size: 1.2em; font-weight: bold;">14239471401</div>

THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charge Terms :
Name: DOLLAR GENERAL C/O HUB GROUP Address: 2001 HUB GROUP WAY City/State/Zip: OAK BROOK, IL 60523	(freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>  X  </u>

**SPECIAL INSTRUCTIONS AND SPECIAL SERVICES**

**CUSTOMS INSTRUCTION:**

**SPECIAL INSTRUCTION:**  
 74530157,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530162,Number of miles: 2705,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74529899,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74529903,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530062,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530060,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530054,Number of miles: 1205,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530057,Number of miles: 1205,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530164,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530187,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74529901,Number of miles: 2725,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530158,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530159,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530058,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2144,74529907,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74529806,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2036,74529905,74529900,Number of miles: 2036,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530165,Number of miles: 2652,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530166,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530163,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530050,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530051,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,74530169,PALLETS NON-

# MASTER BILL OF LADING

NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 2206, 74530163, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, 74530056, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 1676, 74529904, Number of miles: 1761, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 1761, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 1761, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, 74529902, 74530052, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 2761, 74530053, Number of miles: 2761, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, 74529885, Number of miles: 2279, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 2326, 74530059, Number of miles: 2326, 74530051, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, 74530161, Number of miles: 2439, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, 74530160, PALLET(S) NON-STACKABLE UNLESS ALLOWED BY SHIPPER, Number of miles: 2439, STOP# 1 PO - 271X45-01, 271X47-01, 271X77-01, 271YK6-01, 271XL4-01, 271XL6-01, 271XM5-01, 271XQ7-01, 271XR5-01, 271XR7-01, 271XV3-01, 271XV4-01, 271XV5-01, 271Y3-01, 271Y59-01, 271Y61-01, 271Y82-01, 271Y85-01, 271Y87-01, 271YH1-01, 271YJ5-01, 271YK5-01, 271YL3-01, 271YM4-01, 271YQ4-01, 271YQ5-01, 271YV3-01, 271YV4-01, 271YW9-01, 271YX2-01, 271YY3-01, 271Z01-01, 271Z04-01, 271Z13-01, 271Z17-01, 271Z27-01, 271Z41-01, STOP# 1 CR - ALC765660258, ALC765663225, AMS765668873, AMS765692578, ARD765645215, ARD765657083, AUR765695279, AUR765695375, BES765666183, BES765665949, BTH765695445, BTH765695663, FLT765641869, FLT765658665, IND765695365, JAC765649955, JAC765653875, JAN765611845, JAN765646525, ION765642085, LEB7656541165, LEB765665953, LGV765695283, LGV765695655, MAR765660196, MAR765669035, NLR765653895, SAT765695365, SAT765695625, SBO765656645, SBO765668959, SCV765695145, SCV765695555, WAL765695225, WAL765695615, ZAN7656695215, ZAN765695335 |

**SPECIAL SERVICES:**

CUSTOMER							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL DEST
271XR7-01	1	8	74	115	NMFC_CLASS	500.0	JACKSON
271YJ5-01	1	5	68	115	NMFC_CLASS	500.0	NORTH LITTLE ROCK
271X47-01	1	10	86	115	NMFC_CLASS	500.0	SCOTTSVILLE
271Y61-01	1	10	81	115	NMFC_CLASS	500.0	WALTON
271XL6-01	1	14	92	115	NMFC_CLASS	500.0	SAN ANTONIO
271XQ7-01	1	27	130	115	NMFC_CLASS	400.0	JANESVILLE
271Y82-01	2	23	424	231	NMFC_CLASS	400.0	ARDMORE
271YL0-01	1	17	109	115	NMFC_CLASS	500.0	AURORA
271YM4-01	1	14	95	115	NMFC_CLASS	500.0	INDIANOLA
271X15-01	1	11	205	115	NMFC_CLASS	400.0	SCOTTSVILLE
271YV3-01	1	11	205	115	NMFC_CLASS	400.0	ALACHUA
271Z04-01	1	40	214	115	NMFC_CLASS	400.0	MARION
271YH1-01	1	25	132	115	NMFC_CLASS	400.0	SOUTH BOSTON
271XR5-01	1	20	332	115	NMFC_CLASS	300.0	JACKSON
271Z41-01	1	23	127	115	NMFC_CLASS	400.0	LEBEC
271X77-01	1	8	163	115	NMFC_CLASS	400.0	BETHEL
271Z01-01	1	19	318	115	NMFC_CLASS	300.0	MARION
271YV4-01	1	25	133	115	NMFC_CLASS	400.0	ALACHUA
271XY3-01	1	16	104	115	NMFC_CLASS	500.0	LONGVIEW
271XL4-01	1	13	233	115	NMFC_CLASS	300.0	SAN ANTONIO
271YK5-01	1	8	163	115	NMFC_CLASS	400.0	AURORA
271Y59-01	1	10	191	115	NMFC_CLASS	400.0	WALTON
271YY3-01	1	27	137	115	NMFC_CLASS	400.0	JONESVILLE
271XV3-01	1	16	261	115	NMFC_CLASS	300.0	AMSTERDAM
271YX2-01	1	35	160	115	NMFC_CLASS	400.0	ZANESVILLE
271XM5-01	1	19	318	115	NMFC_CLASS	300.0	JANESVILLE
271Y67-01	1	15	261	115	NMFC_CLASS	300.0	SOUTH BOSTON
271YW9-01	1	18	304	115	NMFC_CLASS	300.0	ZANESVILLE
271Z13-01	1	17	290	115	NMFC_CLASS	300.0	BESSEMER
271XK8-01	1	21	112	115	NMFC_CLASS	500.0	BETHEL
271XV9-01	1	35	166	115	NMFC_CLASS	400.0	AMSTERDAM
271Z17-01	1	26	134	115	NMFC_CLASS	400.0	BESSEMER
271Y35-01	1	39	178	115	NMFC_CLASS	400.0	FULTON
271YQ4-01	2	22	410	231	NMFC_CLASS	400.0	FULTON
271Z27-01	1	17	280	115	NMFC_CLASS	300.0	LEBEC
271XX5-01	1	7	149	115	NMFC_CLASS	400.0	LONGVIEW
271Y85-01	1	26	134	115	NMFC_CLASS	400.0	ARDMORE
<b>GRAND TOTAL</b>	<b>39</b>	<b>707</b>	<b>6061.00</b>	<b>4487.00</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)

# MASTER BILL OF LADING

RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rules, 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 the terms and conditions of the IMFC 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 unless 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.

*Artemis O*  
 8/29/25

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver  
 Driver's bill sold to consignee  
 By Driver/Piece

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards.  
 Carrier certifies emergency response information was made available and the carrier has the DOT emergency response.

Property described above is received in good order, except as noted.

*X [Signature]* 08-29-25

<b>SHIPPER</b>					<b>BILL OF LADING :5031054792</b>		
Name: E E CO LTD Address: 221 HANSON WAY City/State/Zip: WOODLAND, CA 95776					ORDER #: 1038310_JAC78564995S  PO: 271XR7-01 CR: JAC78564995S Customer Ship to Location: D6140		
<b>CONSIGNEE</b>				<b>CARRIER</b>			
Name: JACKSON DISTRIBUTION CENTER Address: 200 JACKSON RD City/State/Zip: JACKSON GA 30233				CARRIER NAME:HUB HIGHWAY SERVICES SCAC:HHWY PRO NUMBER: 14239471401			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>					<b>FREIGHT CHARGE TERMS</b>		
Name: DOLLAR GENERAL C/O HUB GROUP Address: 2001 HUB GROUP WAY City/State/Zip: OAK BROOK, IL 60523					Freight Charge Terms : (freight charges are prepaid unless marked otherwise) Prepaid ___ Collect ___ 3rd Party ___X___		
<b>CUSTOMER</b>							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
271XR7-01	1	8	74	115	NMFC_CLASS	500.D	JACKSON
<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: <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)							

Order No.: 74530165 Order Date: 08/19/2025 Customer: DOLGEN - JONESVILLE DC Customer PO No.: 271YY3

<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> 08/29/2025  <b>Shipment No.:</b> 300106717
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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

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<b>Total Weight:</b>	<b>87.27</b>
<b>Total Quantity Ordered:</b>	<b>324</b>
<b>Total Cartons Ordered:</b>	<b>27</b>
<b>Total Quantity Shipped:</b>	<b>324</b>
<b>Total Cartons Shipped:</b>	<b>27</b>