

Date: 8/15/2025 12:49:08 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001060145	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: HUB CITY GROUP	
Name: HUBGROUP FONTANA		DC#: _____	
Address: 13204 Philadelphia Ave		Div. _____	
City/State/Zip: FONTANA, CA 92337		Trailer number: 756	
SID#: _____		Seal number(s): 69894083	
		SCAC: HGLS	
		Pro Number: 14231052301	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 5030539752		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#	DC#	Supplier#
26WMC1	8	112.72	Y N	06757163001059996	96570	
26WMC3	5	17.80	Y N	06757163001060008	96570	
26WMC6	8	112.72	Y N	06757163001060015	96590	
26WMD3	14	46.89	Y N	06757163001060022	96590	
26WMJ5	7	24.92	Y N	06757163001060039	96600	
26WMQ0	17	239.53	Y N	06757163001060046	96800	
26WMQ2	30	99.72	Y N	06757163001060053	96800	
26WMQ7	18	253.62	Y N	06757163001060060	96910	
26WMR3	29	94.39	Y N	06757163001060077	96910	
26WMR7	15	211.35	Y N	06757163001060084	96920	
26WMR9	52	170.37	Y N	06757163001060091	96920	
26WMX1	16	225.44	Y N	06757163001060107	96930	
26WMZ8	46	150.19	Y N	06757163001060114	96930	

<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>
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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).**

<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 style="text-align: right;"><b>Shipper Signature</b></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>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper      <input checked="" type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper      <input type="checkbox"/> By Driver/pallets sold to contain</p> <p><input type="checkbox"/> By Driver</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

26WMS-01	1	7	75	115	NMFC_CLASS	500.0	INDIANOLA
26WLZ1-01	1	21	119	115	NMFC_CLASS	400.0	JACKSON
26WLW3-01	1	17	290	115	NMFC_CLASS	300.0	JANESVILLE
26WLX3-01	1	35	165	115	NMFC_CLASS	400.0	JANESVILLE
26WMO7-01	1	18	304	115	NMFC_CLASS	300.0	JONESVILLE
26WMR3-01	1	29	144	115	NMFC_CLASS	400.0	JONESVILLE
26WNO4-01	1	24	130	115	NMFC_CLASS	400.0	LEBEC
26WNO3-01	1	13	233	115	NMFC_CLASS	300.0	LEBEC
26WLZ9-01	1	29	145	115	NMFC_CLASS	400.0	LONGVIEW
26WLZ8-01	1	13	233	115	NMFC_CLASS	300.0	LONGVIEW
26WMR9-01	1	52	220	115	NMFC_CLASS	400.0	MARION
26WMR7-01	1	15	261	115	NMFC_CLASS	300.0	MARION
26WMC1-01	1	5	68	115	NMFC_CLASS	500.0	NORTH LITTLE ROCK
26WMC1-01	1	8	163	115	NMFC_CLASS	400.0	NORTH LITTLE ROCK
26WLS4-01	1	16	275	115	NMFC_CLASS	300.0	SAN ANTONIO
26WLT6-01	1	26	136	115	NMFC_CLASS	400.0	SAN ANTONIO
26WMB7-01	1	17	290	115	NMFC_CLASS	300.0	SOUTH BOSTON
26WM91-01	1	27	137	115	NMFC_CLASS	400.0	SOUTH BOSTON
<b>GRAND TOTAL</b>	<b>28</b>	<b>607</b>	<b>5252.00</b>	<b>3220.00</b>			

**PALLET TYPE**

When 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.

Trailer Loaded:  By Shipper  
 By Driver  
 Freight Counted:  By Shipper  
 By Driver/pallets sold 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]*  
 8/15/25

*[Signature]* 8-15-2025

Order No.: 74441786    Order Date: 08/05/2025    Customer: DOLGEN- NORTH LITTLE ROCK DC    Customer PO No.: 26WMC3

<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- NORTH LITTLE ROCK DC 14001 HWY 70 NORTH LITTLE ROCK, AR 72117 US	<b>Shipping Date:</b> 08/15/2025  <b>Shipment No.:</b> 300106000
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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	60	5	60	5

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<b>Total Weight:</b>	<b>17.8</b>
<b>Total Quantity Ordered:</b>	<b>60</b>
<b>Total Cartons Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>60</b>
<b>Total Cartons Shipped:</b>	<b>5</b>