

Date: 5/23/2025 12:58:32 PM

# Master Bill Of Lading

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

Master Bill of Lading Number: 06757163001023331

**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: 3610  
 Seal number(s): 63589787  
 SCAC: HGLS  
 Pro Number: 14189554701

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 5027962376

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING  
 Appointment Time: \_\_\_\_\_ 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#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
25L3B8	11	154.99	Y	N	06757163001023249	96700	
25L2H0	14	197.26	Y	N	06757163001023089	96000	
25L303	24	82.49	Y	N	06757163001023195	96500	
25L3P9	22	85.34	Y	N	06757163001023324	96970	
25L2R3	25	84.87	Y	N	06757163001023126	96140	
25L320	15	211.35	Y	N	06757163001023201	96540	
25D571	12	169.08	Y	N	06757163001023140	96150	
25L2Y2	40	130.01	Y	N	06757163001023188	98300	
25L2N2	26	86.66	Y	N	06757163001023119	96120	
25L3P2	11	154.99	Y	N	06757163001023294	96930	
25L3N8	52	166.24	Y	N	06757163001023287	96920	
25L3K5	18	253.62	Y	N	06757163001023263	96900	
25L2V0	34	110.42	Y	N	06757163001023164	96160	

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 rules, classifications and rates 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

**SHIPPER SIGNATURE** \_\_\_\_\_  
**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.

# MASTER BILL OF LADING

PO 25L3N0-01  
 PO 25L3N8-01  
 PO 25L3P2-01  
 PO 25L3P3-01  
 PO 25L3P7-01  
 PO 25L3P9-01

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: 14189554701  <b>14189554701</b>

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:

73856702,Number of miles: 2824,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930824,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930823,Number of miles: 1736,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73931023,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73931022,Number of miles: 2350,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930822,Number of miles: 1608,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930821,Number of miles: 1608,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930836,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930839,Number of miles: 1885,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930842,Number of miles: 2144,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930844,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2144,73930819,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930817,Number of miles: 2531,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930840,Number of miles: 2652,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73931024,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73931025,Number of miles: 329,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930826,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930827,Number of miles: 1873,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930843,Number of miles: 2206,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930755,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 1761,73930751,Number of miles: 1761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930820,Number of miles: 2761,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930747,Number of miles: 2279,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,73930750,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2279,73930838,PALLETS NON-STACKABLE UNLESS ALLOWED BY SHIPPER,Number of miles: 2430 | STOP#:1 CR - AMS75429683S;ARD75495924S;ARD75495926S;BES75495966S;BES75495901S;BLA75495900S;BLA75495922S;FLT75495907S;FLT75495917S;IND75495898S;IND75495899S;JAC75495909S;JAC75495928S;JON75495912S;LEB75495980S;LEB75495984S;LGV75495919S;LGV75495927S;MAR75495906S;SAT75495903S;SAT75495908S;SBO75495902S;SCV75495904S;SCV75495920S;ZAN75495897S,STOP#:1 PO - 25D571-01;25L2H0-01;25L2L0-01;25L2L6-01;25L2N2-01;25L2P1-01;25L2R3-01;25L236-01;25L2V0-01;25L2X7-01;25L2Y2-01;25L303-01;25L320-01;25L327-01;25L385-01;25L386-01;25L3B8-01;25L3D3-01;25L3K5-01;25L3N0-01;25L3N8-01;25L3P2-01;25L3P3-01;25L3P7-01;25L3P9-01 | ]

### SPECIAL SERVICES:

#### CUSTOMER

PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
25D571-01	0	12	218	115	NMFC_CLASS	400.0	AMSTERDAM
25L2Y2-01	0	40	180	115	NMFC_CLASS	400.0	ARDMORE
25L2X7-01	0	19	318	115	NMFC_CLASS	300.0	ARDMORE
25L3P3-01	0	28	135	115	NMFC_CLASS	400.0	BESSEMER
25L3P2-01	0	11	205	115	NMFC_CLASS	400.0	BESSEMER
25L327-01	0	31	150	115	NMFC_CLASS	400.0	BLAIR
25L320-01	0	15	261	115	NMFC_CLASS	300.0	BLAIR
25L388-01	0	11	205	115	NMFC_CLASS	400.0	FULTON
25L3D3-01	0	28	141	115	NMFC_CLASS	400.0	FULTON
25L386-01	0	12	90	115	NMFC_CLASS	500.0	INDIANOLA
25L385-01	0	2	78	115	NMFC_CLASS	500.0	INDIANOLA
25L2R3-01	0	25	135	115	NMFC_CLASS	400.0	JACKSON
25L2P1-01	0	22	410	231	NMFC_CLASS	400.0	JACKSON
25L3N0-01	0	26	137	115	NMFC_CLASS	400.0	JONESVILLE
25L3P9-01	0	22	115	115	NMFC_CLASS	400.0	LEBEC
25L3P7-01	0	8	163	115	NMFC_CLASS	400.0	LEBEC
25L2V0-01	0	34	160	115	NMFC_CLASS	400.0	LONGVIEW
25L256-01	0	17	290	115	NMFC_CLASS	300.0	LONGVIEW
25L3N8-01	0	52	216	115	NMFC_CLASS	400.0	MARION

# MASTER BILL OF LADING

25L2N2-01	0	28	137	115	NMFC_CLASS	400.0	SAN ANTONIO
25L2L6-01	0	9	177	115	NMFC_CLASS	400.0	SAN ANTONIO
25L303-01	0	24	132	115	NMFC_CLASS	400.0	SCOUTH BOSTON
25L2H0-01	0	14	247	115	NMFC_CLASS	300.0	SCOTTSTVILLE
25L2L0-01	0	21	118	115	NMFC_CLASS	400.0	SCOTTSTVILLE
25L3K5-01	0	18	304	115	NMFC_CLASS	300.0	ZANESVILLE
<b>GRAND TOTAL</b>	<b>0</b>	<b>525</b>	<b>4723.00</b>	<b>2991.00</b>			

PALLET TYPE _____ <small>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 _____.</small>	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)**

<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
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<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> <span style="font-size: 1.2em;">5/23/25</span>	<table style="width: 100%; border: none;"> <tr> <td style="border: none;">Trailer Loaded:</td> <td style="border: none;">Freight Counted:</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> By Shipper</td> <td style="border: none;"><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> By Driver</td> <td style="border: none;"><input type="checkbox"/> By Driver/pellets said to contain</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;"><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pellets said to contain		<input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards.          Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response</small>  <small>Property described above is received in good order, except as noted.</small> <span style="font-size: 1.5em;">05/23/25</span>
Trailer Loaded:	Freight Counted:									
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper									
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pellets said to contain									
	<input type="checkbox"/> By Driver/Pieces									

Order No.: 73930819 Order Date: 05/13/2025 Customer: DOLGEN- JACKSON DC Customer PO No.: 25L2R3

<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- JACKSON DC 200 JACKSON ROAD JACKSON, GA 30233 US	<b>Shipping Date:</b> 05/23/2025  <b>Shipment No.:</b> 300102312
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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	216	18	216	18
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	84	7	84	7

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<b>Total Weight:</b>	<b>84.87</b>
<b>Total Quantity Ordered:</b>	<b>300</b>
<b>Total Cartons Ordered:</b>	<b>25</b>
<b>Total Quantity Shipped:</b>	<b>300</b>
<b>Total Cartons Shipped:</b>	<b>25</b>