

Date: 10/24/2025 12:48:41 PM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**

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

PHONE:

VENDOR:

FOB:

Bill of Lading Number: 06757163001086558



CARRIER NAME: SAIA

Responsible Acct.No:

Trailer number: 489714

Seal number(s):

SCAC: SAIA

Pro Number: 109020125402

**SHIP TO**

Name: DOLGEN - WALTON DC Location #: 96170  
 Address: 950 Wenstrup Lane  
 96170  
 City/State/Zip: Walton, KY 41094  
 CID#:  
 Dept: 00 FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: WAL7253658S

Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
27XC05	18	53.46	Y N	
<b>Grand Total</b>	18	53.46		

**CARRIER REGULATION**

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(e) of NMFC Item 350.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	53.46		Sheet Set & Pillowcase	49260-3	250
1		18		103.46		<b>Grand Total</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).**

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

**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.

*[Signature]* 10/24/25

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.

*[Signature]* 10/24  
 Saia #489714  
 [Stamp] 10/24/25

# TRACKING DETAILS

CK / DETAILS

## PRO NUMBER | 10902012540

PICKUP DATE | 10/24/25

**DELIVERED**

ON 11/6/25 AT 10:00 AM - 10:30 AM



### SHIPPER

E & E Company  
Woodland, CA 95776

### CONSIGNEE

Dollar General Dc  
Walton, KY 41094

### SHIPMENT INFORMATION ▼

#### DESCRIPTION

*There are no line items for this shipment*

TOTAL PIECES

1

TOTAL WEIGHT

103 LBS

BOL NUMBER: WAL77253658S

PURCHASE ORDER NUMBER: 27XC05-01

SHIPPER'S NUMBER: 10501979

PICKUP NUMBER: 9802725

RECEIVED BY: JACKIE H

REFERENCE NUMBER: DOLGEN

Order No.: 74946572 Order Date: 10/14/2025 Customer: DOLGEN - WALTON DC Customer PO No.: 27XC05

**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 - WALTON DC  
950 WENSTRUP LANE  
WALTON, KY 41094  
US

**Shipping Date:**  
10/24/2025  
**Shipment No.:**  
300108655

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
14077401	DG90-332	430000387892	Microfiber Pillow Protector	EA	12	216	18	216	18

Total Weight: 53.46  
 Total Quantity Ordered: 216  
 Total Cartons Ordered: 18  
 Total Quantity Shipped: 216  
 Total Cartons Shipped: 18