

Date: 10/13/2025 10:05:46 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163001084912	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Estes	
Name:	DOLGEN- NORTH LITTLE ROCK DC DC#: 96570	Trailer number:	529032
	Div.	Seal number(s):	
Address:	14001 HWY 70	SCAC: EXLA	
	96570	Pro Number: 2121141632	
City/State/Zip:	North Little Rock, AR 72117		
SID#:		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES/BILL TO		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: NLR77102762S		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
27Q0T6	28	83.16	Y	N	06757163001081423	96570
27Q132	11	154.99	Y	N	06757163001081485	96570
Grand Total	39	238.15				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 349</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		11	ctns	154.99		Mattress Pads	149265	100
		28	ctns	83.16		Sheet Set & Pillowcase	49260-3	250
2				338.15		Grand Total		

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



212 - 1141632

Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-125 series rules tariff.




<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>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
---	--





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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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><i>[Signature]</i> 10/13/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver (pallets said to contain)</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 10-13-25</p>
--	--	--	---

PRO Number	Pickup Date	BOL Number	 Estimated Delivery	Status
2121141632	10/13/2025	06757163001084912		 Delivered 

			
Picked Up	In Transit	Out for Delivery	Delivered

 Delivery Completed - OK

Shipment Details

Shipper Address	WOODLAND, CA 95776 US
Pickup Date	10/13/2025 11:11 AM
Pieces	2
Weight (lbs.)	338
Transit Days	4

Order No.: 74823493 Order Date: 09/30/2025 Customer: DOLGEN- NORTH LITTLE ROCK DC Customer PO No.: 27Q0T6

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: 10/13/2025 Shipment No.: 300108142
--	--	---	--

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	336	28	336	28

Total Weight:	83.16
Total Quantity Ordered:	336
Total Cartons Ordered:	28
Total Quantity Shipped:	336
Total Cartons Shipped:	28

Order No.: 74823502 Order Date: 09/30/2025 Customer: DOLGEN- NORTH LITTLE ROCK DC Customer PO No.: 27Q132

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: 10/13/2025 Shipment No.: 300108148
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	88	11	88	11

Total Weight:	154.99
Total Quantity Ordered:	88
Total Cartons Ordered:	11
Total Quantity Shipped:	88
Total Cartons Shipped:	11