

Date: 10/10/2025 1:45:51 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001083892	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Old Dominion	
Name: DOLGEN - WALTON DC DC#: 96170 Div. _____ Address: 950 Wenstrup Lane 96170 City/State/Zip: Walton, KY 41094 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 495591 Seal number(s): _____ SCAC: OLDD Pro Number: 08817429825	
THIRD PARTY FREIGHT CHARGES BILL TO:		 ODFL 08817429825 SAC	
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: WAL77182952S		<input checked="" type="checkbox"/> 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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
27PZZT	5	14.85	Y	N	06757163001083878	96170	
27PZX3	6	84.54	Y	N	06757163001083861	96170	
Grand Total	11	99.39					

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(j) of NMFCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		6	ctns	84.54		Mattress Pads	149265	100
		5	ctns	14.85		Sheet Set & Pillowcase	49260-3	250
2				199.39		Grand Total		

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"/>
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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.

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. <i>John 10/10/25</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.  10-10-25 29145
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Pro #	Shipment Type	Status	Estimated Delivery	Shipper	Origin SVC	Consignee	Destination SVC
08817429825	Standard LTL	Delivery Confirmed		WOODLAND, CA 95776	SAC	WALTON, KY 41094	CIN
● Picked Up		Pieces		PO#		Picked Up	
		2		27PZX3,27PZZ7		10-10-2025 at 05:18 pm EST	
● In Transit		Total Weight		BOL#		Arrived Origin SVC	
		200 Pounds		06757163001083861		10-10-2025 at 06:42 pm EST	
● Out for Delivery		Signature		,06757163001083878		Departed Origin SVC	
		DG DROP		,06757163001083892,WAL77182952S		10-10-2025 at 10:45 pm EST	
● Delivered						Arrived Destination SVC	
						10-16-2025 at 12:26 am EST	
						Delivery Date	
						10-16-2025 at 04:51 pm EST	

PACKING LIST

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Order No.: 74823486 Order Date: 09/30/2025 Customer: DOLGEN - WALTON DC Customer PO No.: 27PZZ7

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: 10/10/2025 Shipment No.: 300108387
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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	60	5	60	5

Total Weight:	14.85
Total Quantity Ordered:	60
Total Cartons Ordered:	5
Total Quantity Shipped:	60
Total Cartons Shipped:	5