

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

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001086558										
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163001086558										
SHIP TO		CARRIER NAME: SAIA										
Name: DOLGEN - WALTON DC Location #: 96170 Address: 950 Wenstrup Lane 96170 City/State/Zip: Walton, KY 41094 CID#: _____ Dept: 00		Trailer number: 489714 Seal number(s): _____ SCAC: SAIA Pro Number: 109020125402										
THIRD PARTY FREIGHT CHARGES BIL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
SPECIAL INSTRUCTIONS: Load #: WAL77253658S Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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	
Grand Total	18	53.46		

CARRIER INFORMATION								
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 308</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		Grand Total		

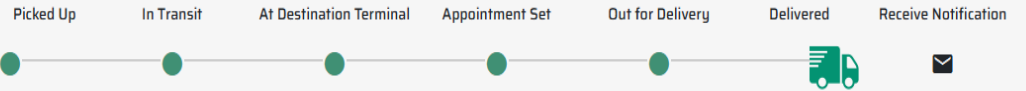
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 <small>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.</small> 	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/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE <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 guidebook or equivalent documentation in the vehicle.</small> 	

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	PIECES	WEIGHT
<i>There are no line items for this shipment</i>		
TOTAL PIECES	1	
TOTAL WEIGHT		103 LBS

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.	UPO	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