

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Door	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pkts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
300109827	06757163001098278		Completed	DOLGENWHS	WDC	132	96100	6	6	0	1	11/21/2025	28CRK0	SAIA	LTL	Collect	108531050506	533086		BTH776149255	R202511130621072

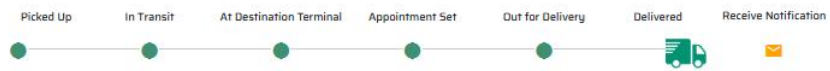


**PRO NUMBER | 10853105050**

PICKUP DATE | 11/21/25

**DELIVERED**

ON 12/5/25 AT 12:00 PM - 12:05 PM



**SHIPPER**  
 E & E Company  
 Woodland, CA 95776

**CONSIGNEE**  
 Dollar General Dc  
 Bethel, PA 19507

**SHIPMENT INFORMATION** ▾

DESCRIPTION	PIECES	WEIGHT
<i>There are no line items for this shipment.</i>		
TOTAL PIECES	1	
TOTAL WEIGHT		135 LBS
BOL NUMBER: BTH776149255		
PURCHASE ORDER NUMBER: 28CRK0-01		
SHIPPER'S NUMBER: 10726943		
PICKUP NUMBER: 405063		
RECEIVED BY: JEFFREY D DOLLAR GEN		
REFERENCE NUMBER: DOLGEN		

Order No.: 75227644 Order Date: 11/12/2025 Customer: DOLGEN - BETHEL DC Customer PO No.: 28CRK0

<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 - BETHEL DC 30 MARTHA DR BETHEL, PA 19507 US	<b>Shipping Date:</b> 11/21/2025  <b>Shipment No.:</b> 300109827
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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	48	6	48	6

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<b>Total Weight:</b>	<b>84.54</b>
<b>Total Quantity Ordered:</b>	<b>48</b>
<b>Total Cartons Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>48</b>
<b>Total Cartons Shipped:</b>	<b>6</b>