

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

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757163001086558
Name:	E & E COMPANY LTD	 (402)06757163001086558
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
PHONE:		<b>CARRIER NAME:</b> SAIA
VENDOR:	FOB: <input type="checkbox"/>	Responsible Acct.No:

<b>SHIP TO</b>		Trailer number: 489714
Name:	DOLGEN - WALTON DC Location #: 96170	Seal number(s):
Address:	950 Wenstrup Lane	<b>SCAC:</b> SAIA
City/State/Zip:	66170 Wallon, KY 41094	Pro Number: 109020125402
CID#:		
Dept:	00 FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES (SHIP TO)</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	Collect: X	3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<b>SPECIAL INSTRUCTIONS:</b>		AM	AM	AM
Load #: WAL72536585		PM	PM	PM
Packing List is Attached				

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 INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 205 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		<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 _____.	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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, or subject 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 _____
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<b>SHIPPER SIGNATURE / DATE</b> 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.  10/24/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. Palmer 10/24 Sain TH489714 [Stamp: STZ 18ctns]
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## 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
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

<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 - WALTON DC 950 WENSTRUP LANE WALTON, KY 41094 US	<b>Shipping Date:</b> 10/24/2025  <b>Shipment No.:</b> 300108655
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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	216	18	216	18

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<b>Total Weight:</b>	<b>53.46</b>
<b>Total Quantity Ordered:</b>	<b>216</b>
<b>Total Cartons Ordered:</b>	<b>18</b>
<b>Total Quantity Shipped:</b>	<b>216</b>
<b>Total Cartons Shipped:</b>	<b>18</b>