


Valid

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000257935  
  
 (402)06757163000257935

**SHIP TO**  
 Name: DOLGEN - ALACHUA DC Location #: 96800  
 Address: 12000 Nw 173 Street  
 96800  
 City/State/Zip: Alachua, FL 32615-8141  
 CID#: \_\_\_\_\_  
 Dept: 00 FOB:

CARRIER NAME: YRC **YRC FREIGHT EQUIPMENT STATUS: CALL 800-870-6008**  
 Responsible Acct.No: 06/10/18  
**756-671137-6** **YRC**  
 Trailer number: 559958  
 Seal number(s): \_\_\_\_\_  
 SCAC: RDWY  
 Pro Number: 7568711376  
 SHIPPER BOL 608  
  
YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight Tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 sales tariff.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 SPECIAL INSTRUCTIONS:  
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
 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
16J5G1	35	459.55	Y N	
<b>Grand Total</b>	<b>35</b>	<b>459.55</b>		

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 358</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		35	ctns	459.55		Pillows, Valance, Towels	49390	100
1		35		509.55		<b>Grand Total</b>		

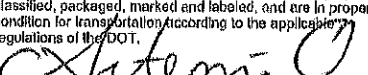
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

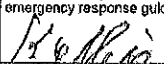
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  


Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  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.  
 10/26/18

10/26/18

Order No.: 4799490    Order Date: 10/16/2018    Customer: DOLGEN - ALACHUA DC    Customer PO No.: 16J5G1

**SHIP FROM:**  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

**BILL TO:**  
DOLLAR GENERAL  
CORPORATION  
100 MISSION RIDGE  
GOODLETTSVILLE, TN 37072

**SHIP TO:**  
DOLGEN - ALACHUA DC  
12000 NW 173 STREET  
ALACHUA, FL 32615-8141

**Shipping Date:**  
10/26/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18707601	DG20-130	675716893118	Q Microfiber Sheet Set	EA	4	140	35	140	35

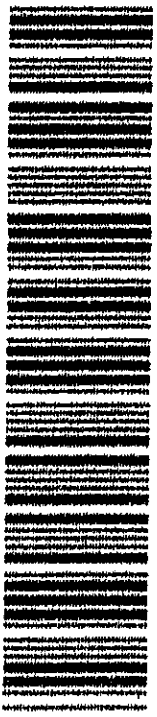
**Total Weight:** 459.55  
**Total Quantity Ordered:** 140  
**Total Cartons Ordered:** 35  
**Total Quantity Shipped:** 140  
**Total Cartons Shipped:** 35

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-3293  
(EIN 34-0492670) (RDWV)

Customer Service Center:  
1.800.610.6500

756-671137-6

PICK UP DATE 10-26-18	DESTINATION 705-B	RATE CODE /12	ITEM/TENDER NO. 84507..5	PAGE 03 OF 03
PO. NO. / DEPT. NO. 16J501		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY		BEY CAVCL CODE WOD		
221 HANSON WAY STE 100 WOODLAND CA 95776		EXCER 05		
DOLGENCORP INC 12000 NW 173RD ST ALACHUA FL 32615		CONS. CODE D6800		



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME  
**General Corporation** DATE  
SIGNER: **General Corporation** TIME  
NUMBER: **134551** OVER: **62**

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLE	WEIGHT (LBS)	RATE	CHARGES
PRO	756-671137-6		THIS IS NOT AN INVOICED AND INTENDED FOR INFORMATION USE ONLY BY AUTHORIZED INTERLINE PARTNERS DO NOT SUBMIT FOR PAYMENT DO NOT MAIL			
<p>RECEIVED: 0 DAMAGED 0</p> <p>SHORT: HELD NOT RECEIVED: 0</p> <p>CHECKER: <i>Geary</i> DOOR: 102</p>						
<p>RECEIVED BY - PRINTED NAME: <b>General Corporation</b> DATE: _____</p> <p>UNIT NO. _____</p> <p>DOOR: 102</p> <p>H/U: _____</p> <p>CHKR #: _____</p> <p>LOCATION: _____</p>						

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER \_\_\_\_\_

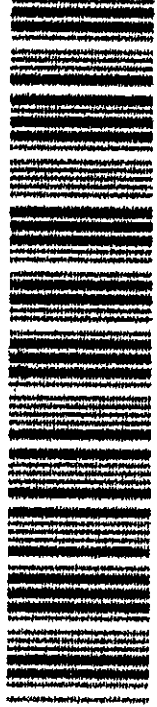
DELIVERY RECEIPT

YRC Freight  
10800 Roe Ave Overland Park, KS 66211-1288  
(EIN 94-0492670) (RDWY) **SC**

Customer Service Center:  
1.800.610.6500

PICK UP DATE 10-26-18	DESTINATION 705-B	RATE CODE /12	ITEM/TENDER NO. 84507.5	PAGE 01 OF 03
P.O. NO. / DEPT. NO. 16J5G1		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY		BEY CAVCL CODE 9379		
221 HANSON WAY STE 100 WOODLAND CA 95776		SERVICE EXGR. WDD		
DOLGENCORP INC 12000 NW 173RD ST ALACHUA FL 32615		CONS. CODE D6800		
CACN BOO				

756-671137-6



PRO NO  
ORG  
809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO. 134351	CHKR #	H/U	LOCATION DG	CHKR #	H/U	DOOR 102	UNIT NO.
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\*\*\*  
INVOICE  
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06757163000257935

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		PILLOWS, VALANCE, TOWELS NMFC 49390	E50	460		
			CLASS 100 NMFC=99999899 CLC175				
			95 CTN				
			PALLET WEIGHT	PLTW	50		
			LB550				
			PERCENT DISCOUNT				
			CALIFORNIA COMPL. SURCHARGE	CALC			
			GENERAL SURCHARGE (FUEL/FRT)				

CHARGES  
TOTAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  
 SORT/SEGREGATION  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 LIMITED ACCESS  
 OTHER

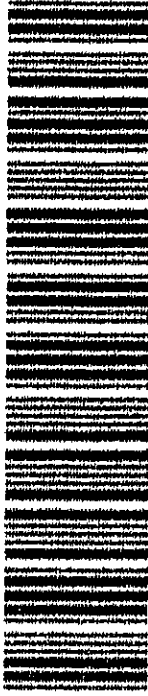
DELIVERY RECEIPT

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1283  
(EN 94-0492570) (RDWV) **GC**

Customer Service Center:  
1.800.610.6500

PICK UP DATE 10-26-18	DESTINATION 705-B	RATE CODE /12	ITEM/TENDER NO. 84507.5	PAGE 02 OF 03
PO. NO. / DEPT. NO. 16J5G1		ADV CAV/CL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY STE 100 WOODLAND CA 95776		BRY CAV/CL CODE WDD		
DOLGENCORP INC 12000 NW 173RD ST ALACHUA FL 32615		EXCER. D6800		
CAGN BOO		CONS. CODE		

756-671137-6



PRO NO  
ORG  
809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO. 134351	CHKR #	H/U	LOCATION DG	CHKR #	H/U	DOOR 102	UNIT NO.
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\*\*\*  
INVOICE  
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3/L OR GBL NO.  
06757163000257935

NO.	H/U	PKG.	HM	DESCRIPTION OF ARTICLES	RATE	CHARGES
1	TTL	////		BLC STC		COL
				BL#: 06757163000257935		
				PO=16J5G1		
				LO#: ALC41485214S		
				TA#: DOLLARG		
				4B#: V225432		
				4C#: D6800		
				TTL	510	
				PODP		

CHARGES TOTALS

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

DELIVERY RECEIPT


EEC Show Cartons Scanned, loaded and billed correct.

ShipmentCartonDetail(300025793)


Customer PO No.	EBE SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066292	00006757166300662928	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066293	00006757166300662935	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066294	00006757166300662942	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066295	00006757166300662959	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066296	00006757166300662966	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066297	00006757166300662973	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066298	00006757166300662980	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066299	00006757166300662997	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066300	00006757166300663000	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066301	00006757166300663017	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066302	00006757166300663024	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066303	00006757166300663031	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066304	00006757166300663048	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066305	00006757166300663055	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066306	00006757166300663062	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066307	00006757166300663079	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066308	00006757166300663086	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066309	00006757166300663093	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066310	00006757166300663109	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066311	00006757166300663116	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066312	00006757166300663123	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066313	00006757166300663130	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066314	00006757166300663147	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066315	00006757166300663154	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066316	00006757166300663161	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066317	00006757166300663178	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066318	00006757166300663185	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066319	00006757166300663192	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066320	00006757166300663208	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066321	00006757166300663215	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066322	00006757166300663222	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066323	00006757166300663239	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066324	00006757166300663246	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066325	00006757166300663253	4	Loaded
16J5G1	4799490	R2018101709150910	DG20-130	Q Microfiber Sheet Set	00106757163001104358	0630066326	00006757166300663260	4	Loaded

Valid

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: FOB:

Bill of Lading Number: 06757163000257928  
  
 (402)06757163000257928

**SHIP TO**  
 Name: DOLGEN - BESSEMER DC Location #: 96930  
 Address: 4101 Lakeshore Pkwy  
 96930  
 City/State/Zip: Bessemer, AL 35022  
 CID#:  
 Dept: 00 FOB:

CARRIER NAME: YRC  
 Responsible Accl.No: 05/10/18  
 Traller number: 559958  
 Seal number(s):  
 SCAC: RDWY  
 Pro Number: 7566711385  
  
 YRC Freight Tariffs are incorporated hereto (copies available upon request).  
 YRC Freight Tariffs limit its liability. This shipment is subject to the terms and conditions  
 of the Uniform Freight Bill of Lading as stated in the NMFC 100 series tariff.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: Collect: X 3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)  

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
16J507	70	721.00	Y	N	
<b>Grand Total</b>	<b>70</b>	<b>721.00</b>			

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 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		19	ctns	252.13		Mattress Pads	149265	100
		51	ctns	468.87		Pillows, Valance, Towels	49390	100
2		70		821.00		<b>Grand Total</b>		

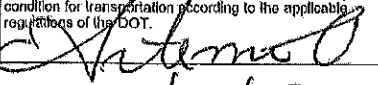
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 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

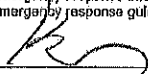
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
  
 10/26/18

Trailer Loaded: Freight Counted:  
 By Shipper  By Shipper  
 By Driver  By Driver/pallets said to contain  
 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.  
  
 10/26/18

Order No.: 4799477 Order Date: 10/16/2018 Customer: DOLGEN - BESSEMER DC Customer PO No.: 16J507

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	<b>SHIP TO:</b> DOLGEN - BESSEMER DC 4101 LAKESHORE PKWY BESSEMER, AL 35022	<b>Shipping Date:</b> 10/26/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739006	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	152	19	152	19
18707601	DG20-130	675716893118	Q Microfiber Sheet Set	EA	4	120	30	120	30
18714101	DG21-131	675716893194	Std Microfiber Pillowcase	EA	12	252	21	252	21

Total Weight:	721
Total Quantity Ordered:	524
Total Cartons Ordered:	70
Total Quantity Shipped:	524
Total Cartons Shipped:	70



10990 Roe Ave Overland Park, KS 66211-2818  
(EIN 34-042670) (FDWV)

Customer Service Center:  
1.800.610.6500

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756-671138-5



PICK UP DATE 10-26-18	DESTINATION 421-1	RATE CODE /12	ITEM/TENDER NO. B4507.5	PAGE 01 OF 03
PO. NO. / DEPT. NO. 16J507	SHIPPER'S ORIGIN E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY CA/CL CODE ??	ADV CA/CL CODE
SHIPPER	DOLGEN CORP 4101 LAKESHORE PKWY BESSEMER AL 35022		SERVICE EXCER	CONS. CODE
INTERSTIONS	CAGN BOO			

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 134501	CHKR #	H/U	LOCATION	CHKR # 27	H/U Z	DOOR 8	UNIT NO.
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NON ORES

06757163000257928

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		CONTAINING PILLOWS, VALANCE, TOWELS NMFC 49370 CLASS 100 NMFC=99999899 CLC175 51 CTN	E50	469		
			PADS NMFC 149265 CLASS 100 NMFC=14926506 CLC100 19 CTN	E50	252		
			PALLET WEIGHT	PLTW	100		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

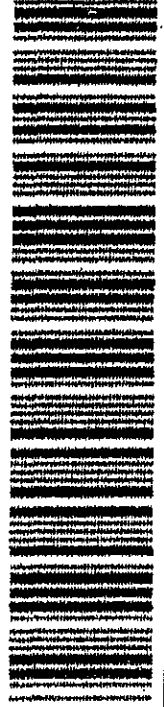
DELIVERY RECEIPT

YRC Freight  
10390 Roe Ave Overland Park, KS 66211-2812  
(EIN 34-0482670) (RDWY) **GC**

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-26-18	421-1	/12	84507.5	02 OF 03
RO. NO. / DEPT. NO.	ADV CAVCL CODE			
16J507	??			
SHIPPER	SHIPPER		BEY CAVCL CODE	
E & E COMPANY	9379			
221 HANSON WAY	WOD			
WOODLAND CA 95776				
CONSIGNEE	CONS. CODE			
DOLGEN CORP	D6930			
4101 LAKESHORE PKWY				
BESSEMER AL 35022				
CACN		BOO		

PRO NO ORG BOO



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED:

UNIT NO.	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
134501						

B/L OR GBL NO.

06757163000257928

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
PRO	756-671138-5		
	LBS100		PERCENT DISCOUNT.
			CALIFORNIA COMPL. SURCHARGE
			GENERAL SURCHARGE (FUEL/FRT)
	2 TTL	///	SLC STC
			BL#: 06757163000257928
			PO=16J507



CODE	WEIGHT (LB.)	RATE	CHARGES
CALC			
TTL	821		COL

FODP

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE     SORT/SEGREGATION     LIMITED ACCESS  
 INSIDE DELIVERY     RESIDENTIAL DELIVERY     OTHER

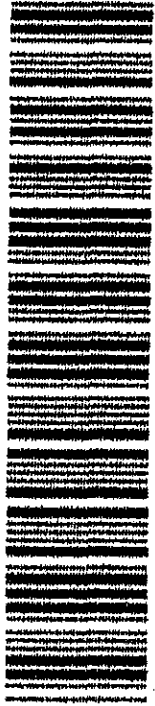
DELIVERY RECEIPT

YRC Freight  
10950 Rca Ave Overland Park, KS 66211-1818  
(EIN 34-0462670) (FDW1)

Customer Service Center:  
1.800.610.6500

PICK UP DATE 10-26-18	DESTINATION 421-1	RATE CODE /12	ITEM/TENDER NO. B4507.5	PAGE 03 OF 03
PO. NO./DEPT. NO. 16J507		ADV CAVL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER 9379 W00		
CONSIGNEE DOLGEN CORP 4101 LAKESHORE PKWY BESSEMER AL 35022		EXCER 02		
		CONS. CODE 0.053		
		CACN B00		

756-671138-5



PRO NO ORG 809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - DATE  
SIGNED:

PRINTED NAME

LOCATION

DATE

TIME

UNIT NO.  
134501

H/U

DOOR

UNIT NO.

NUMBER OF CASES

SHIPPER, A. DISTRIBUTION CENTER

DOLLAR GENERAL CORPORATION

RECEIVED: *Colt* DATE OVER

ORIGINATION FORK DAMAGED

CHECKER'S NAME *Rubriel*

WEIGHT (LBS) *110 lbs*

CHKR #

H/U

LOCATION

H/U

DOOR

UNIT NO.

CODE

CHARGES

DESCRIPTION OF ARTICLES

PRO 756-671138-5

NO. H/U

PKG.

H/M

LO#: BE8414852188  
TA#: DOLLARG  
4B#: V225432  
4C#: D6930

06757163000257928

B/L OR GBL NO.


LAZARUS SPECIAL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY  
 LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER


DELIVERY RECEIPT

Valid

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR: FOB:

Bill of Lading Number: 06757163000257980  
  
 (402)06757163000257980

**SHIP TO**  
 Name: DOLGEN- JACKSON DC Location #: 96140  
 Address: 200 Jackson Road  
 96140  
 City/State/Zip: Jackson, GA 30233  
 CID#:  
 Dept: 00 FOB:

CARRIER NAME: YRC  
 Responsible Acct.No: 05/10/18  
 Traller number: 659958  
 Seal number(s):  
 SCAC: RDWY  
 Pro Number: 7566711320  
 YRC FREIGHT EQUIPMENT STATUS / CALD 1300 010 0500  
 SHIPPER BOL 608  
**756-671132-0** YRC  
  
YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 tariff.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: Collect: X 3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading  

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
164502	77	871.81	Y N	
<b>Grand Total</b>	<b>77</b>	<b>871.81</b>		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		30	ctns	398.10		Mattress Pads	149265	100
		47	ctns	473.71		Pillows,Valance,Towels	49390	100
3		77		1021.81		<b>Grand Total</b>		

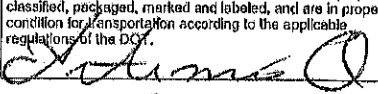
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

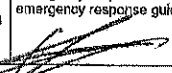
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
  
 10/26/18

Trailer Loaded: Freight Counted:  
 By Shipper  
 By Driver  
 By Shipper  
 By Driver/pallets said to contain  
 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.  
  
 10/26/18

Order No.: 4799486 Order Date: 10/16/2018 Customer: DOLGEN- JACKSON DC Customer PO No.: 16J502

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	<b>SHIP TO:</b> DOLGEN- JACKSON DC 200 JACKSON ROAD JACKSON, GA 30233	<b>Shipping Date:</b> 10/26/2018
--	---	--	-------------------------------------

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	240	30	240	30
18707601	DG20-130	675716893118	Q Microfiber Sheet Set	EA	4	128	32	128	32
18714101	DG21-131	675716893194	Std Microfiber Pillowcase	EA	12	180	15	180	15

<b>Total Weight:</b>	<b>871.81</b>
<b>Total Quantity Ordered:</b>	<b>548</b>
<b>Total Cartons Ordered:</b>	<b>77</b>
<b>Total Quantity Shipped:</b>	<b>548</b>
<b>Total Cartons Shipped:</b>	<b>77</b>



756-671132-0

Customer Service Center:  
1-800-610-6500

PICK UP DATE: 10-26-18  
DESTINATION: 411-1  
RATE CODE: /12  
ITEM/TENDER NO.: 84507.5  
PAGE: 01 OF 03

PO. NO./DEPT. NO.: 16J502  
SHIPPER: E & E COMPANY  
221 HANSON WAY  
WOODLAND CA 95776

SHIPPER: DOLGEN JACKSON  
200 JACKSON RD  
JACKSON GA 30233

SHIPPER: D6140  
CONNS. CODE: CAKS BOO

SHIPPER: ADV CAVCL CODE: ??  
SEY CAVCL CODE: WOD  
SERVICE EXGR: D6140

SHIPPER: CAKS BOO



PRO NO  
DRC  
SOS

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 1341  
DOLLAR GENERAL CORPORATION  
JACKSON, GA DISTRIBUTION CENTER

NUMBER OF CASES

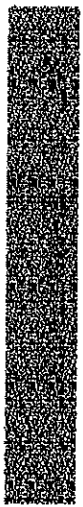
RECEIVED	CODE	WEIGHT (LB.)	RATE	CHARGES
SHORT			OVER	
HELD NOT RECEIVED			DAMAGED	
CHECKER				
DATE	59	398	DOOR	
BEGIN			END	
COMMENTS		150		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER

NO. P/U	PKG	HM	DESCRIPTION OF ARTICLES
3	SKAD		CONTAINING PILLOWS, VALANCE, TOWELS NMFC 49 CLASS 100 NMFC=99999399-CLC175 47 CTN
			PADS NMFC 149265 CLASS 100 NMFC=14926505
			30 CTN PALLET WEIGHT

DELIVERY RECEIPT

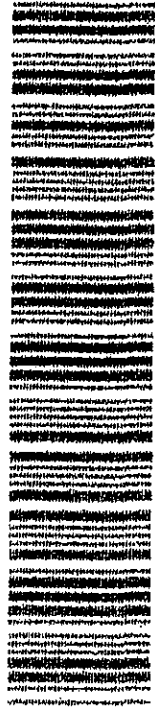


YRC Freight  
10990 Roe Ave Overland Park, KS 66211-1811  
(EN 34-0492670) (RDWY)

Customer Service Center:  
1.800.610.6500

PICK UP DATE 10-26-18	DESTINATION 411-1	RATE CODE /12	ITEM/TENDER NO. B4507.5	PAGE 02 OF 03
PO. NO. / DEPT. NO. 16J502	ADV CAVCL CODE ??			
SHIPPER'S REFERENCE E & E COMPANY		BEY CAVCL CODE		
221 HANSON WAY WOODLAND CA 95776		WOD		
DOLGEN JACKSON 200 JACKSON RD JACKSON GA 30233		D6140		
CAKS		BOO		

756-671132-0



PRO NO  
DRG  
B09

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED BY: LA GENERAL CORPORATION

UNIT NO. 137 JACKSON, GA DISTRIBUTION CENTER

AL OR GBL NO. 06757163000257980

PRO. 756-671132-0

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
3	TTL	///	9LC STC PO#16J502 4C#: D6140
			PERCENT DISCOUNT
			CALIFORNIA COMPL SURCHARGE
			GENERAL SURCHARGE (FUEL/FRT)

RECEIVED 10

SHORT 3

HELD NOT RECEIVED

CHECKER: K. [Signature]

DATE: 11/18

BEGIN TTL 1022

COMMENTS: P

NUMBER OF CASES  
DAMAGED  
OVER

CHARGES

DOOR 207  
END  
SOL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

YRC Freight  
 10990 Rice Ave. Overland Park, KS 66211-1211  
 (EN 34-0492670) (RDWY)

Customer Service Center:  
 1-800.610.6500

756-671132-0

PICK UP DATE 10-26-18	DESTINATION 411-1	RATE CODE /12	ITEM/TENDER NO. 84507.5	PAGE 03 OF 03
PO. NO./DEPT. NO. 16J502	ADV CA/CL CODE ??			
SHIPPER/SHIP TO E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		BEY CA/CL CODE		
DOLGEN JACKSON 200 JACKSON RD JACKSON GA 30233		SHIPPER/SHIP TO WDD		
DOLGEN JACKSON 200 JACKSON RD JACKSON GA 30233		CONSIGNEE CODE D6140		
DOLGEN JACKSON 200 JACKSON RD JACKSON GA 30233		G. D75 CAKS BOO		

PRO NO  
 ORG  
 909



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE



L OR GBL NO.  
 06757163000257980

SIGNED: **DOLLAR GENERAL CORPORATION**  
 UNIT NO. CHKR # HUU LOCATION CHKR # HUU DOOR UNIT NO.  
**JACKSON, GA DISTRIBUTION CENTER**

NUMBER OF CASES

RECEIVED 73 OVER  
 SHORT CODE WEIGHT DAMAGED CHARGES  
 HELD NOT RECEIVED  
 CHECKER VUG JM  
 DATE 11/18 DOOR 277  
 BEGIN END  
 COMMENTS

DESCRIPTION OF ARTICLES

TA#: DOLLAR  
 ILO#: JAC41485209S  
 4B#: V225432  
 BL#: 06757163000257980


DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

- LIFTGATE
- SORT/SEGREGATION
- LIMITED ACCESS
- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- OTHER


DELIVERY RECEIPT

Valid

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000257966  
  
 (402)06757163000257966

**SHIP TO**  
 Name: DOLGEN - SOUTH BOSTON DC Location #: 96500  
 Address: 3207 Philpott Road  
 US Hwy 58/360, 96500  
 City/State/Zip: South Boston, VA 24592-6607  
 CID#: \_\_\_\_\_  
 Dept: 00 FOB:

CARRIER NAME: YRC  
 Responsible Acct.No: 05/10/18  
**756-671134-9**  
 YRC  
 Traller number: 559958  
 Seal number(s): \_\_\_\_\_  
 SCAC: RDWY  
 Pro Number: 7566711349  
 SHIPPER BOL 608  
  
YRC Freight tariffs are incorporated herein by reference available upon request. YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 carrier tariff.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: \_\_\_\_\_ Collect:  3rd Party: \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:  
 Packing List is Attached

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
16J516	62	749.24	Y	N	
<b>Grand Total</b>	<b>62</b>	<b>749.24</b>			

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(c) of NMFC Item 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		15	ctns	199.05		Mattress Pads	149265	100
		47	ctns	550.19		Pillows, Vaiance, Towels	49390	100
2		62		849.24		<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 \_\_\_\_\_"

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

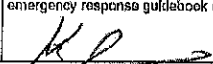
**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.  
  
 10/20/18

Trailer Loaded:  By Shipper  
 By Driver  
 Freight Counted:  By Shipper  
 By Driver/pallets said to contain  
 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.  
  
 10/24

Order No.: 4799488    Order Date: 10/16/2018    Customer: DOLGEN - SOUTH BOSTON DC    Customer PO No.: 16J516

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	<b>SHIP TO:</b> DOLGEN - SOUTH BOSTON DC 3207 PHILPOTT ROAD US HWY 58/360 SOUTH BOSTON, VA 24592-6607	<b>Shipping Date:</b> 10/26/2018
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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	120	15	120	15
18707601	DG20-130	675716893118	Q Microfiber Sheet Set	EA	4	160	40	160	40
18714101	DG21-131	675716893194	Std Microfiber Pillowcase	EA	12	84	7	84	7

Total Weight:	749.24
Total Quantity Ordered:	364
Total Cartons Ordered:	62
Total Quantity Shipped:	364
Total Cartons Shipped:	62



YRC Freight  
10890 Roe Ave Overland Park, KS 66211-0898  
(EIN 94-0492670) (RDWY)

Customer Service Center:  
1.800.610.6500

756-671134-9

PICK UP DATE 10-26-18	DESTINATION 616-2	RATE CODE /12	ITEM/TENDER NO. B4507.5	PAGE 01 OF 03
PO. NO./DEPT. NO. 16J516		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY 221 HANSON WAY STE 100 WOODLAND CA 95776		BEY CAVCL CODE WDD		
CONSIGNEE DOLGENCORP US HWY 58/360 3207 PHILPOTT RD S BOSTON VA 24592		EXCER. D6500		
		COMS. CODE CAKS 800		



YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

UNIT NO. 531266	CHKR # 70	H/U Z	LOCATION	CHKR #	H/U Z	DOOR	UNIT NO.
--------------------	--------------	----------	----------	--------	----------	------	----------

ST-PPER  
CONSIGNEE  
E&E  
06757163000257966

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	SKD		CONTAINING PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=99999899 CLC175 47 CTN	E50	550		DOLLAR GENERAL CORPORATION NUMBER OF CASES - RECEIVED: 38 OVER: 0
			PADS NMFC 149265 CLASS 100 15 CTN PALLET WEIGHT	E50	199		SHORT: 24 DAMAGED: HELD NOT RECEIVED: 8 CHECKER: S. [Signature]

PLTW 100 DATE: 11/18/18 DOOR: \_\_\_\_\_  
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEE MAY APPLY

LIFTGATE  
 INSIDE DELIVERY  
 RESIDENTIAL DELIVERY  
 OTHER  
 SORT/SEGREGATION  
 LIMITED ACCESS

DELIVERY RECEIPT

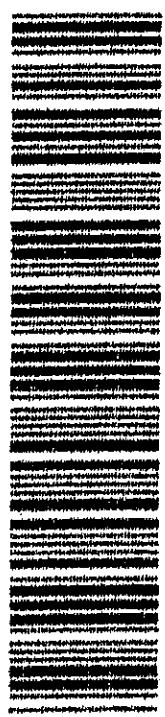
YRC Freight  
10990 Roe Ave Overland Park, KS 66211-GR  
(EIN 94-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-26-18	616-2	/12	B4507.5	02 DF 03
PO. NO. / DEPT. NO.				ADV CAVCL CODE
16J516				??

SHIPPER	SHIPPER	SHIPPER	SHIPPER
E & E COMPANY	221 HANSON WAY STE 100	WOODLAND CA 95776	SHIPPER 9579
CONSIGNEE	DOLGENCORP		CONSIGNEE
	US HWY 58/360	3207 PHILPOTT RD	S BOSTON VA 24592
CONS. CODE		D6500	
CAKS		BOO	

756-671134-9



YRC TARIFFS LIMIT CARRIER'S LIABILITY;  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
531266							

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
531266							

CODE	WEIGHT (LB.)	RATE	CHARGES
CALC			
TTL	849		
PODP			
			COL

CHARGES TOTAL

B/L OR GBL NO.	DESCRIPTION OF ARTICLES
06757163000257966	PERCENT DISCOUNT
PRO 756-671134-9	CALIFORNIA COMPL SURCHARGE
	GENERAL SURCHARGE (FUEL/FRT)
	SLC STC
	PO=16J516
	4C#: D6500

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

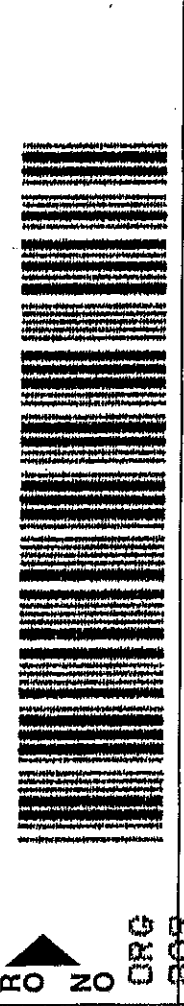
LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT

YRC Freight  
10990 Roe Ave Overland Park, KS 66211-GR  
(EIN 34-0492670) (FDWY)

Customer Service Center:  
1.800.610.6500

756-671134-9



PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-26-18	616-2	/12	84507.5	03 OF 03
PO. NO. / DEPT. NO.		ADV CAVCL CODE		
16J516		??		
SHIPPER		BEY CAVCL CODE		
E & E COMPANY		SHIPPER 00379		
221 HANSON WAY STE 100		WOD		
WOODLAND CA 95776				
CONSIGNEE		CONS. CODE		
DOLGENCORP		D6500		
US HWY 58/360		0.053		
3207 PHILPOTT RD		CAKS BOO		
S BOSTON VA 24592				

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
531266							

B/L OR GBL NO.

06757163000257966

# N\* O\* E\*

DESCRIPTION OF ARTICLES

TA#: DOLLARG  
LO#: S80414852118  
4B#: V225432  
BL#: 06757163000257966

NO. H/U	PKG.	HM	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	756-671134-9					

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE   
  SORT/SEGREGATION   
  LIMITED ACCESS  
 INSIDE DELIVERY   
  RESIDENTIAL DELIVERY   
  OTHER

DELIVERY RECEIPT