



**Dollar General Corporation**  
**Vendor Performance Chargeback**

*Valid*

Vendor: E & E CO LTD      16472

Chargeback #: Q1904030500

Chargeback Date: 4/3/2019 7:20:00AM

Violation Description: Excess Qty

Comments: Ordered 96 units received 192 units.

DC: D6700

PO: 16PCZ2

11/13/2018 12:00:00A

Item: 10739005

MATTRESS PAD QUEEN

Chargeback Amount:      \$100.00


To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

Vendor Performance Chargeback Disputes  
Email: [VendorPerformanceChargebackDisputes@dollargeneral.com](mailto:VendorPerformanceChargebackDisputes@dollargeneral.com)

Date: 12/7/2018 12:56:13 PM

# Bill Of Lading

Page 1 of 1


<b>SHIP FROM</b>		Bill of Lading Number: 06757163000275878	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR:		 (402)06757163000275878	
<b>SHIP TO</b>		CARRIER NAME: YRC	
Name: DOLGEN - FULTON DC Location #: 96700 Address: 1900 Cardinal Drive Callaway, 96700 City/State/Zip: Fulton, MO 65251-7250 CID#: Dept: 00		Responsible Acct.No: Trailer number: 530886 Seal number(s): SCAC: RDWY Pro Number: 7566712310	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying B/Ls of Lading Appointment Time: 10-2 AM PM Actual Driver Arrival Time: 10:54 AM PM Driver Departure Time: 10:56 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16PCZ2	12	159.24	Y N	
<b>Grand Total</b>	12	159.24		

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
1	Pallet			50.00		Pallet		
		12	ctns	159.24		Mattress Pads	149265	100
1		12		209.24		<b>Grand Total</b>		

YRC FREIGHT SHIPMENT STATUS CALL 800.671.2310

SHIPPER BOL 608 05/10/18 756-671231-0 YRC



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs form the liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

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 _____	GOD 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
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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> <i>Udo M 12/7/18</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 sold 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> <i>APETA YRC 12/7/18</i> <i>15WPI</i>
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Order No.: 4825186 Order Date: 11/13/2018 Customer: DOLGEN - FULTON DC Customer PO No.: 16PCZ2

**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 - FULTON DC  
1900 CARDINAL DRIVE  
CALLAWAY  
FULTON, MO 65251-7250

**Shipping Date:**  
12/07/2018

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	96	12	96	12

Total Weight: 159.24  
 Total Quantity Ordered: 96  
 Total Cartons Ordered: 12  
 Total Quantity Shipped: 96  
 Total Cartons Shipped: 12

EEC Show cartons Scanned,  
loaded and billed correct.

ShipmentCartonDetail(300027587)

Customer PO No.	EEB SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Status
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078170	00006757166310781701	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078171	00006757166310781718	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078172	00006757166310781725	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078173	00006757166310781732	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078174	00006757166310781749	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078175	00006757166310781756	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078176	00006757166310781763	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078177	00006757166310781770	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078178	00006757166310781787	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078179	00006757166310781794	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078180	00006757166310781800	96700	8	Loaded
16PCZ2	4825186	R201811161130415	DG16-038	Q Polypropylene Mattress Pad	00106757163001173309	0631078181	00006757166310781817	96700	8	Loaded

YRC Freight  
 10590 Roe Ave Overland Park, KS 66211-1700  
 (EIN 34-0492670) (RDWY)

Customer Service Center:  
 1.800.610.6500

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PICK UP DATE 12-28-18	DESTINATION 616-2	RATE CODE /12	ITEM/TENDER NO. 84507.5	PAGE 01 OF 03
PO. NO. / DEPT. NO. 16MGK5	SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776		SHIPPER C/P 9579	ADV CAVL CODE ??
SHIPPER E & E COMPANY		BET CAVL CODE ??		
SHIPPER 221 HANSON WAY		SERVICE EXCER WDD		
SHIPPER WOODLAND CA 95776		CONS. CODE D6500		
SHIPPER DDLGENCORP		CASN BOO		
SHIPPER 3207 PHILPOTT RD				
SHIPPER 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 1/8/19

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

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
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PRO	756-671266-9	NC. H/U	2	PKG.	PLT	H/M	CONTAINING MATTRESS PADS NMFC=14926506 CLC100 22 CTN PILLOWS, VALANCE 9 CTN PALLET WEIGHT LBS100	DESCRIPTION OF ARTICLES	6161900373
PRO	756-671266-9	NC. H/U	2	PKG.	PLT	H/M	CONTAINING MATTRESS PADS NMFC=14926506 CLC100 22 CTN PILLOWS, VALANCE 9 CTN PALLET WEIGHT LBS100	DESCRIPTION OF ARTICLES	6161900373
PRO	756-671266-9	NC. H/U	2	PKG.	PLT	H/M	CONTAINING MATTRESS PADS NMFC=14926506 CLC100 22 CTN PILLOWS, VALANCE 9 CTN PALLET WEIGHT LBS100	DESCRIPTION OF ARTICLES	6161900373

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT

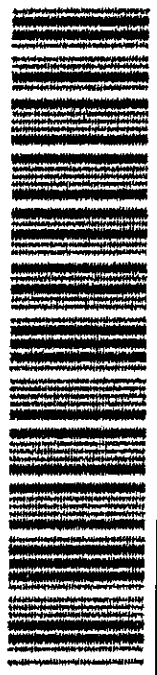
YRC Freight  
10990 Roe Ave  
Overland Park, KS 66211-1243  
(EIN 34-0492670) (FDWV)

Customer Service Center:  
1.800.610.6500

DU

PRO NO

756-671266-9



PICK UP DATE: 12-28-18  
DESTINATION: 616-2  
RATE CODE: /12  
ITEM/TENDER NO.: 64507..5  
PAGE: 02 OF 03  
ADV CAVCL CODE: ??

RO. NO./DEPT. NO.: 16WCK5  
SHIPPER: E & E COMPANY  
SHIPPER 9579  
WOOD  
221 HANSON WAY  
WOODLAND CA 95776

CONSIGNEE: DOLGENCORP  
3207 PHILPOTT RD  
8 BOSTON VA 24592  
CONS. CODE: D4500  
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. CHKR # H/U LOCATION CHKR # H/U DOOR UNIT NO.

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	756-671266-9		BILLED WGT MINUS ACTUAL WGT LBS76 BILLED AS WEIGHT SEE CODE DEF LBS500 PERCENT DISCOUNT CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT)	CALC	76 500		
2	TTL	////		TTL	424		

CHARGES TOTALS

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

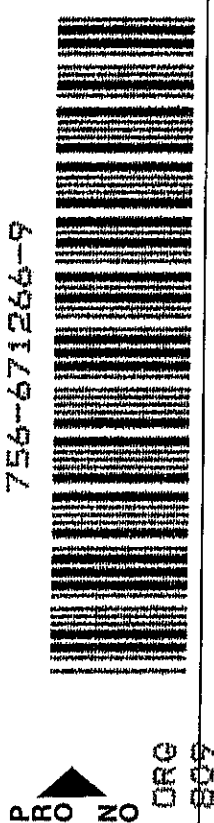
DELIVERY RECEIPT

YRC Freight  
1980 Roe Ave Overland Park, KS 66211-1100  
(EIN 34-0492670) (RDWY)

Customer Service Center:  
1.800.610.6500

756-671266-9

PICK UP DATE 12-28-18	DESTINATION 616-2	RATE CODE /12	ITEM/TENDER NO. 64507..5	PAGE 03 OF 03
PRO. NO./DEPT. NO. 16MGK5	ADV CA/CL CODE ??			
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776	SHIPPER 9379	SHIPPER WOD	BEY CA/CL CODE	
CONSIGNEE DOLGENCORP 3207 PHILPOTT RD S BOSTON VA 24592	D6500		EXCER. 09	CONS. CODE 0.053



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.
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NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	756-671266-9		STC BL#: 06757163000282937 PO=16MGK5 LO#: S8050070936S TA#: DOLLARG 48#: V225432 4C#: D6500	PODP			
CHARGES TOTAL							

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS

INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

DELIVERY RECEIPT