


Denny

SHIP FROM		Bill of Lading Number: 06757163000296934
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000296934
City/State/Zip: Woodland, CA 95776	SID#:	
PHONE:	VENDOR:	CARRIER NAME: YRC
	FOB: <input type="checkbox"/>	Responsible Acct.No:

SHIP TO		Trailer number: 530666
Name: DOLGEN - SAN ANTONIO DC	Location #: 96120	Seal number(s):
Address: 6601 Cal Turner Drive	96120	SCAC: RDWY
City/State/Zip: San Antonio, TX 78220	CID#:	Pro Number: 7755236368
Dept: 00	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: X
City/State/Zip:	SPECIAL INSTRUCTIONS: Packing List is Attached	3rd Party:	Master Bill of Lading: with attached underlying Bills of Lading
		(check box)	Appointment Time: 12-2 AM PM
			Actual Driver Arrival Time: 11:58 AM PM
			Driver Departure Time: 12:01 AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
174RX8	29	316.93	Y N	
Grand Total	29	316.93		

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		22	ctns	291.94		Mattress Pads	149265	100
		7	ctns	24.99		Pillows,Valance,Towels	49390	100
2		29		416.93		Grand Total		

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500

08/07/18
SHIPPER BOL 608
775-523636-8

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 Straight Bill of Lading as stated in the NMFC 100 series tariff.

Where the rate is dependent on value, shippers are required to stated 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 <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>[Signature]</i> 2/6/19	Trailer Loaded:	Freight Counted:	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>[Signature]</i> 2/6/19
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

(2) YRC

Order No.: 4891890 Order Date: 01/22/2019 Customer: DOLGEN - SAN ANTONIO DC Customer PO No.: 174RX8

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	SHIP TO: DOLGEN - SAN ANTONIO DC 6601 CAL TURNER DRIVE SAN ANTONIO, TX 78220 US	Shipping Date: 02/06/2019
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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	176	22	176	22
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	84	7	84	7

Total Weight:	316.93
Total Quantity Ordered:	260
Total Cartons Ordered:	29
Total Quantity Shipped:	260
Total Cartons Shipped:	29

CONSIGNEE
DOLLAR GENERAL CORPO
GOODLETTSVILLE TN
FOR: DOLLAR GENERAL D6120

CLOSED TRAILER DELIVERY MANIFEST

PAGE

CREATE DATE 02/12/2019 06:54 CST

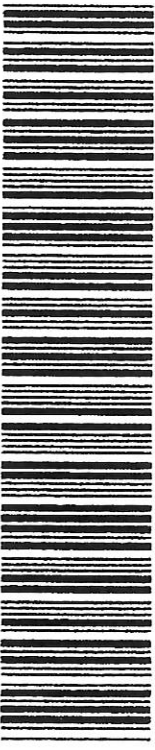
ETA 02/12/2019

0 CS

MANIFEST NO. 190433642075424 *** TIME CRITICAL SHIPMENT(S) ** TRAILER NO. RDWY 559004



DEST SC 555



SEAL NO. APPLIED BY
YRC FREIGHT -

SEAL IS INTACT -
DRIVER INITIALS

SPECIAL NO.

CONSIGNEE INITIALS

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
0000000000135092	POUCHTEC SAUK RAPID, MN 56379	7755549042	0201	PO171695			C	4 3070 822.58		B		
01750000003532671	FAULTLESS STARC KANSAS CITY, MO 64105	7563991671	0208	PO178SH7 LOSAT500955439			C	1 1794 283.85		L		
06757163000296934	E & E COMPANY WOODLAND, CA 95776	7755236368	0206	PO174RX8 PO174RX8 LOSAT001213956			C	2 416 166.48		L		
00850816007699973	GIBSON OVERSEAS COMMERCE, CA 90040	7797261311	0205	PO173K24 LOSAT001211255			C	2 1830 399.34		N		
1811	ANAGRAM BALLOON FAIRHOPE, AL 36532	7762972229	0208	PO171ZF5			F	1 107 0.00		O		
GDEL 02/13										T		
06942029108848863	MERCHSOURCE LLC ONTARIO, CA 91764	7760739036	0206	PO175X01 LOSAT001211251			F	2 975 240.07		R		
	NAFTA DISTRIBUT ONTARIO, CA 91761	7760424638	0206	PO174WX8			F	4 .3450 0.00		E		
										D		

DRIVER	CONSIGNEE-PER	DATE	TIME
SPOTTED			
PICKED UP			

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY _____ DATE _____

MANIFEST NO. 190433642075424 *** TIME CRITICAL SHIPMENT(S) *** TRAILER NO. RDWY 559004



SEAL NO. APPLIED BY
YRC FREIGHT -

SEAL IS INTACT -

DRIVER INITIALS

CONSIGNEE INITIALS

SPECIAL NO.

B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON COUNT	P C	PCS WT (LB) CHARGES	* HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
TOTALS SHPMNT	PCS	WGT						CHARGES				
PPD TOTALS: 2	5	3557						0.00				
COL TOTALS: 9	26	23190						4947.89				
FINAL TOTALS: 11	31	26747						4947.89				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY												
B I L L N O T R E T U R N E E D												
											DATE	TIME
											DATE	TIME
SPOTTED											CONSIGNEE-PER	
PICKED UP											CONSIGNEE-PER	

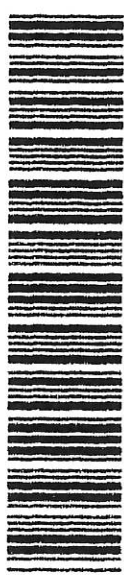
* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. **DELIVERY MANIFEST**

RECEIVED BY _____ DATE _____

775-523636-8

Customer Service Center:
1.800.610.6100

10990 Roe Ave Overland Park, KS 66211
(EIN 34-0492670) (RDWY)



PICKUP DATE: 02-06-19
DESTINATION: 555-1
RATE CODE: 712
ITEM/TENDER NO.: 84507.5
01 OF 04

PO. NO. / DEPT. NO.: 174R XB
ADV. CA/CL CODE

SHIPPER CODE: 8279
SHIPPER CODE: WOD
BEY. CA/CL CODE: 809

EXCER: 0004
CONS. CODE: 990C

CAES B00

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

RECEIVED BY - PRINTED NAME
SIGNED: _____
DATE
TIME

UNIT NO. 17
DOOR 17
CHKR # 261225
LOCATION DOLLAR 1
H/U

DESCRIPTION OF ARTICLES
CONTAINING
PILLOWS, VALANCE, TOWELS NMFC 49390
CLASS 100 NMFC=04939006 CLC100
7 CTN
PADS NMFC 149265 CLASS 100
NMFC=14926506 CLC100
22 CTN
PALLET WEIGHT

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
2	PLT		CONTAINING PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=04939006 CLC100 7 CTN	E50	25		
			PADS NMFC 149265 CLASS 100 NMFC=14926506 CLC100	E50	291		
			22 CTN 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
10990 Roe Ave Overland Park, KS 66211
(EIN 34-0492670) (FDWY)

Customer Service Center:
1.800.610.6400

775-523636-8



PRO
P
R
O
N
DRG
809

PICK UP DATE 02-06-19	DESTINATION 555-1	RATE CODE /12	ITEM/ENDER NO. 84507.5	02 OF 04
PO. NO. / DEPT. NO. 174RXB	ADV CA/CL CODE			
SHIPPER CODE 7		BUY CA/CL CODE		
SHIPPER CODE 7		WOD		
E & E COMPANY		EXCER		
221 HANSON WAY		CONS. CODE 790C		
WOODLAND CA 95776		CAES B00		
POLAENGORP LLC		B6120		
6601 CAL TURNER DR		SAN ANTONIO TX 78220		

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. 261225	CHKR #	H/U	LOCATION DOLLARAI	CHKR 17	DOOR	UNIT NO.
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NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
PRO	775-523636-8		LBS100 BILLED WGT MINUS ACTUAL WGT		84		
			LBS84 BILLED AS WEIGHT SEE CODE DEF		500		
			LBS500 PERCENT DISCOUNT	CALC			
			CALIFORNIA COMPL. SURCHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				

B/L OR GBL NO. 06757163000296934
B/L OR GBL NO. 775-523636-8

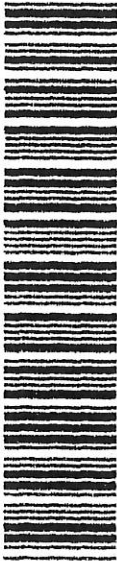
DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

11001 15001
10990 Roe Ave Overland Park, KS 66211
(EN 34-0492870) (RDVV)

Customer Service Center:
1.800.670.6900

775-523636-8



P R O N
ORG 809

PICK UP DATE 02-06-19	DESTINATION 555-1	RATE CODE /12	ITEM/TENDER NO. 84507.5	04 OF 04
P.O. NO. / DEPT. NO. 174RxB				
SHIPPER E & E COMPANY 221 HANSON WAY WOODLAND CA 95776				
SHIPPER CODE D6120				
SHIPPER EXCER 12				
SHIPPER BEY CA/CL CODE WOD				
SHIPPER CONS. CODE 990C				
SHIPPER CAES B00				

RECEIVED BY - PRINTED NAME
SIGNED:
DATE
TIME

OHKR #	H/U	LOCATION	OHKR	H/U	DOOR	UNIT NO.
261225		DOLLARAI			17	

NO. H/U	PKG.	HM	4B#:	V225432
PRO				
DESCRIPTION OF ARTICLES				
CHARGES TO BE PAID				
CODE	WEIGHT (LB.)	RATE	CHARGES	

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS

INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

E&C Shows all Cartons have been scanned loaded and Billed Correct.

ShipmentCartonDetail(300029693)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116907	00006757166331169076	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116908	00006757166331169083	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116909	00006757166331169090	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116910	00006757166331169106	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116911	00006757166331169113	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116912	00006757166331169120	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116919	00006757166331169199	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116920	00006757166331169205	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116921	00006757166331169212	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116922	00006757166331169229	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116923	00006757166331169236	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116924	00006757166331169243	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257368	0633116913	00006757166331169137	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116914	00006757166331169144	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116915	00006757166331169151	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116916	00006757166331169168	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116917	00006757166331169175	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116918	00006757166331169182	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116925	00006757166331169250	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116926	00006757166331169267	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116927	00006757166331169274	96120	Loaded
174RX8	4891890	R201901241241243	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001257344	0633116928	00006757166331169281	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116929	00006757166331169298	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116930	00006757166331169304	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116931	00006757166331169311	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116932	00006757166331169328	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116933	00006757166331169335	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116934	00006757166331169342	96120	Loaded
174RX8	4891890	R201901241241243	DG21-131	Std Microfiber Pillowcase	Standard	00106757163001257368	0633116935	00006757166331169359	96120	Loaded