


Date: 6/27/2019 9:06:44 AM


Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000337071	
Name: E & E COMPANY LTD		 (402)06757163000337071	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: USF REDDAWAY	
SHIP TO		Responsible Acct.No:	
Name: DOLGEN - ARDMORE DC		Trailer number: 48326	
Address: 401 General Drive		Seal number(s):	
City/State/Zip: Ardmore Industrial Air Pa, 96300		SCAC: RETL	
CID#:		Pro Number: 51529943406	
Dept: 00			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		12-2 AM	9:03 AM
			9:07 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
18D5F5	120	971.60	Y N	
Grand Total	120	971.60		

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		56	ctns	743.12		Mattress Pads	149265	100
		64	ctns	228.48		Pillows, Valance, Towels	49390	100
4		120		1171.60		Grand Total		


515-2994340 6

Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawayregional.com and including the terms and conditions of the Uniform Straight Bill of Lading as stated in 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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. <div style="text-align: right; margin-top: 10px;"> Shipper Signature <i>100575</i> Shawn Randall / 4/20/19 48326 </div>
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. <i>Ma 6-27-19</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 said to contain <input type="checkbox"/> 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. <i>6-27-19</i>

Order No.: 5050198 Order Date: 06/12/2019 Customer: DOLGEN - ARDMORE DC Customer PO No.: 18D5F5

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 - ARDMORE DC 401 GENERAL DRIVE ARDMORE INDUSTRIAL AIR PA ARDMORE, OK 73401-0000 US	Shipping Date: 06/27/2019
--	--	--	-------------------------------------

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	448	56	448	56
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	768	64	768	64

Total Weight:	971.6
Total Quantity Ordered:	1216
Total Cartons Ordered:	120
Total Quantity Shipped:	1216
Total Cartons Shipped:	120

JUN 21 2019

Routing Sheet (R201906131246557)



Routing No.: R201906131246557 Customer: DOLGEN Location: WOD
 Ship To: 96300 Shipping Date: 06/21/2019 Cancel After Date/In DC Date: 07/10/2019
 Total Cube: 151.92 Adjusted Percent(%): 15.00 Adjusted Cube: 174.71
 Total Ctns/Units: 120/1216 Total Weight: 971.60 Actual Ship Date: 06/21/2019
 Estimated Pallet Count: 4 Estimated Pallet Weight(LB): 200.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20190612231913 Lane: Customer PO No: 18D5F5
 Instruction: /96300



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
18D5F5	5050198	6/21/2019	7/10/2019	7/10/2019		DG16-038	675716390419 Q Polypropylene Mattress Pad 10739005	100	448	8	56	13.27	743.12	2.45	137.20
18D5F5	5050198	6/21/2019	7/10/2019	7/10/2019		DG21-131	086569017901 Std Microfiber Pillowcase 18714101	100	768	12	64	3.57	228.48	0.23	14.72


Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
DG16-038	675716390419	Q Polypropylene Mattress Pad	100			448	8	56	743.12	137.20
DG21-131	086569017901	Std Microfiber Pillowcase	100			768	12	64	228.48	14.72

Date: 6/28/2019 11:43:04 AM


Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000338214	
Name: E & E COMPANY LTD		 (402)06757163000338214	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: USF REDDAWAY	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: 530623	
Name: DOLGEN - JONESVILLE DC Location #: 96910		Seal number(s):	
Address: 1451 Spartanburg Hwy		SCAC: RETL	
City/State/Zip: Jonesville, SC 29353		Pro Number: 51529943495	
CID#:			
Dept: 00			
THIRD PARTY FREIGHT CHARGES BILL TO:		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 underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS: Packing List is Attached		12-2 AM PM P.L AM PM P.L AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
18D5G4	61	537.87	Y N	
Grand Total	61	537.87		

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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		33	ctns	437.91		Mattress Pads	149265	100
		28	ctns	99.96		Pillows,Valance,Towels	49390	100
2		61		637.87		Grand Total		



515-2994349 5

Shipment is subject to terms of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawaylogistics.com and including the terms and conditions of the Uniform Straight Bill of Lading as stated in 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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. <div style="text-align: right;"> 100575 Shipper Signature </div>								
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. <i>[Signature]</i> 6/28/19	<table style="width:100%;"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input checked="" type="checkbox"/> By Shipper</td> <td><input checked="" type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain		<input type="checkbox"/> By Driver/Pieces
Trailer Loaded:	Freight Counted:								
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper								
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain								
	<input type="checkbox"/> By Driver/Pieces								
CARRIER SIGNATURE / PICKUP DATE 6-28-19 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. <i>[Signature]</i> / 215TC 611									

Order No.: 5050209 Order Date: 06/12/2019 Customer: DOLGEN - JONESVILLE Customer PO No.: 18D5G4
DC

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 - JONESVILLE DC 1451 SPARTANBURG HWY JONESVILLE, SC 29353 US	Shipping Date: 06/28/2019
--	---	---	-------------------------------------

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	264	33	264	33
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	336	28	336	28

Total Weight:	537.87
Total Quantity Ordered:	600
Total Cartons Ordered:	61
Total Quantity Shipped:	600
Total Cartons Shipped:	61

