



DOLLAR GENERAL INTERNAL RECOVERY AUDIT

PO	PO Date	Rec Date	DC	SKU_NO	ITEM_DESC	QTY_ORD	QTY_REC	AmtDue	Short_CB	S_Amt
E & E CO LTD	288902	DP210	19DGI288902DP210123119							
17WBK9	4/23/2019	5/24/2019	96920	18714101	SMART COOL PILLO	300	0	250.00		
17WBL3	4/23/2019	5/24/2019	96900	18714101	SMART COOL PILLO	360	0	250.00		
17WBL4	4/23/2019	5/25/2019	96800	18714101	SMART COOL PILLO	264	0	250.00		
								750.00		


PLEASE DO NOT SEND A CHECK. We have charged your account for the above dollar amount.

This deduction is for Incorrect Ship Quantities.

This claim is valid per the Domestic Vendor Guide. You can review the Vendor Guide at [www.dgpartners.com](http://www.dgpartners.com). You should contact [besmith@dollargeneral.com](mailto:besmith@dollargeneral.com) for a user ID and password. If you wish to dispute a Post Audit charge back, you may do so by submitting an email to [postaudit@dollargeneral.com](mailto:postaudit@dollargeneral.com).

Date: 5/9/2019 9:37:19 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000323043	
Name: <b>E &amp; E COMPANY LTD</b> Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000323043	
<b>SHIP TO</b>		CARRIER NAME: <b>USF REDDAWAY</b>	
Name: <b>DOLGEN - MARION DC</b> Location #: 96920 Address: 5575 East Dollar General 96920 City/State/Zip: Marion, IN 46952 CID#: _____ Dept: 00		Responsible Acct.No: _____ Trailer number: 530624 Seal number(s): _____ SCAC: RETL Pro Number: 51528438259	
<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: <b>X</b> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time: 12-2 AM / PM Actual Driver Arrival Time: 9:35 AM / PM Driver Departure Time: 9:38 AM / PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
17WBK9	26	345.02	Y	N
<b>Grand Total</b>	26	345.02		

  
**Reddaway 515-2843825 9**  
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 10MFC 100 series tariff.

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		26	ctns	345.02		Mattress Pads	149265	100
2		26		445.02		<b>Grand Total</b>		

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"/>
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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: <i>[Signature]</i>
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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. <i>[Signature]</i> 5/9/19	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 5-9-19 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> 21 STC 216
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Order No.: 4993368    Order Date: 04/23/2019    Customer: DOLGEN - MARION DC    Customer PO No.: 17WBK9

<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 US	<b>SHIP TO:</b> DOLGEN - MARION DC 5575 EAST DOLLAR GENERAL MARION, IN 46952 US	<b>Shipping Date:</b> 05/09/2019
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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	208	26	208	26


Total Weight:	345.02
Total Quantity Ordered:	208
Total Cartons Ordered:	26
Total Quantity Shipped:	208
Total Cartons Shipped:	26

**ShipmentCartonDetail(300032304)**


Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587438	00006757166355874383	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587439	00006757166355874390	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587440	00006757166355874406	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587441	00006757166355874413	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587442	00006757166355874420	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587443	00006757166355874437	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587444	00006757166355874444	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587445	00006757166355874451	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587446	00006757166355874468	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587447	00006757166355874475	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587448	00006757166355874482	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587449	00006757166355874499	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587450	00006757166355874505	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587451	00006757166355874512	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587452	00006757166355874529	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587453	00006757166355874536	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587454	00006757166355874543	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587455	00006757166355874550	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587456	00006757166355874567	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343269	0635587457	00006757166355874574	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343276	0635587458	00006757166355874581	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343276	0635587459	00006757166355874598	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343276	0635587460	00006757166355874604	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343276	0635587461	00006757166355874611	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343276	0635587462	00006757166355874628	8	Loaded
17WBK9	4993368	R2019042507422211	DG16-038	Q Polypropylene Mattress Pad	Standard	00106757163001343276	0635587463	00006757166355874635	8	Loaded

Date: 5/9/2019 9:39:55 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000323036	
Name: E & E COMPANY LTD		 (402)06757163000323036	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: USF REDDAWAY	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 530624	
VENDOR: <span style="float: right;">FOB: <input type="checkbox"/></span>		Seal number(s):	
<b>SHIP TO</b>		SCAC: RETL	
Name: DOLGEN - ZANESVILLE DC Location #: 96900		Pro Number: 51528438271	
Address: 2505 East Pointe Drive			
96900			
City/State/Zip: Zanesville, OH 43701-7761			
CID#:			
Dept: 00 <span style="float: right;">FOB: <input type="checkbox"/></span>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
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	9:38 AM
			9:40 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
17WBL3	31	411.37	Y	N
<b>Grand Total</b>	31	411.37		

  
**Reddaway 515-2843827 1**  
Shipment is subject to limits 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 Freight Bill of Lading as stated in NMFC 100 series tariff.

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		
		31	ctns	411.37		Mattress Pads	149265	100
2		31		511.37		<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> _____ 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. <div style="text-align: right;"><b>Shipper Signature</b></div>
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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. <i>Also magg. 11</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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 5-9-19 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>Shawn Randall / 21 STC 31</i>
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Order No.: 4993371    Order Date: 04/23/2019    Customer: DOLGEN - ZANESVILLE    Customer PO No.: 17WBL3  
 DC

<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 US	<b>SHIP TO:</b> DOLGEN - ZANESVILLE DC 2505 EAST POINTE DRIVE ZANESVILLE, OH 43701-7761 US	<b>Shipping Date:</b> 05/09/2019
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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	248	31	248	31

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Total Weight:	411.37
Total Quantity Ordered:	248
Total Cartons Ordered:	31
Total Quantity Shipped:	248
Total Cartons Shipped:	31



Date: 5/10/2019 11:49:08 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000323296	
Name: E & E COMPANY LTD		 (402)06757163000323296	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: USF REDDAWAY	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 530690	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: RETL	
<b>SHIP TO</b>		Pro Number: 51528438329	
Name: DOLGEN - ALACHUA DC Location #: 96800		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 12000 Nw 173 Street		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
96800		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: Alachua, FL 32615-8141		Appointment Time	
CID#:		Actual Driver Arrival Time	
Dept: 00 FOB: <input type="checkbox"/>		Driver Departure Time	
SPECIAL INSTRUCTIONS: Packing List is Attached		12-2 AM PM      11:45 AM PM      1149 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
17WBL4	33	437.91	Y	N
<b>Grand Total</b>	<b>33</b>	<b>437.91</b>		

  
**Reddaway 515-2843832 9**  
Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawayglobal.com and including the terms and conditions of the Uniform Straight Bill of Lading as stated in NMFC 100 series tariff.

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
2		33		537.91		<b>Grand Total</b>		

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 _____	<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, 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: <i>100575</i>
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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. <i>[Signature]</i> 5/10/19	<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> 5-10-19 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>Shauna Crandall</i> RT 51C 33
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Order No.: 4993372    Order Date: 04/23/2019    Customer: DOLGEN - ALACHUA DC    Customer PO No.: 17WBL4

<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 US	<b>SHIP TO:</b> DOLGEN - ALACHUA DC 12000 NW 173 STREET ALACHUA, FL 32615-8141 US	<b>Shipping Date:</b> 05/10/2019
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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	264	33	264	33

Total Weight:	437.91
Total Quantity Ordered:	264
Total Cartons Ordered:	33
Total Quantity Shipped:	264
Total Cartons Shipped:	33

