



Date: 1/31/2020 12:48:45 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000415816	
Name:	E & E COMPANY LTD	 (402)06757163000415816	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:		<b>CARRIER NAME: USF REDDAWAY</b>	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 288845	
Name:	DOLGEN - MARION DC	Seal number(s):	
Address:	5575 East Dollar General	SCAC: RETL	
City/State/Zip:	Marion, IN 46952	Pro Number: 51531021026	
CID#:			
Dept:	00		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 (check box) underlying Bills of Lading	
City/State/Zip:		App  Time AM PM	
SPECIAL INSTRUCTIONS: Packing List is Attached		Reddaway <b>515-3102102 6</b> <small>Shipment subject to terms of Reddaway's 100 dollar bill of lading contract health and benefit plan. See Section 2(e) of NMFC Item 350.</small>	

CUSTOMER ORDER INFO					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
1B5GQ8	80	576.60	Y	N		
<b>Grand Total</b>	<b>80</b>	<b>576.60</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 350.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		30	ctns	398.10		Mattress Pads	149265	100
		50	ctns	178.50		Sheet Set & Pillowcase	48390	175
2		80		676.60		<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 \_\_\_\_\_

<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> 1/31/20	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> 1-31-20 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> 1215TC 80
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Order No.: 5318278 Order Date: 01/21/2020 Customer: DOLGEN - MARION DC Customer PO No.: 1B5GQ8

<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> 01/31/2020
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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	240	30	240	30
18714101	DG21-131	086669017901	Std Microfiber Pillowcase	EA	12	600	50	600	50

Total Weight:	576.6
Total Quantity Ordered:	840
Total Cartons Ordered:	80
Total Quantity Shipped:	840
Total Cartons Shipped:	80



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<b>Current Status</b> Delivered clear 02/06/20	<b>Origin</b> WOODLAND, CA 95776
<b>Pro number</b> 5183102102	<b>Terminal</b> (Sacramento) Reddaway
<b>Bill Of Lading number</b> 06757163000415816	
<b>Purchase Order number</b> 1B5GQ8	<b>Destination</b> COMPTON, CA 90222
<b>Shipper number</b> NS	<b>Terminal</b> (Los Angeles LAX) Reddaway
<b>Pickup Date</b> Fri. Jan. 31, 2020	<b>3rd Party Billed</b> N/A
<b>Standard Delivery</b> Mon. Feb. 03, 2020	<b>Delivery Receipt</b>
<b>Appointment</b> n/a	<b>Signature</b> n/a
<b>Service Type</b> regional delivery	<b>Pieces</b> 2
	<b>Weight</b> 677 lbs

(\*Note: For residential deliveries, delivery personnel will call to schedule an appointment with the shipment's consignee/recipient.)

**Reddaway News**

- [05.25.20] YRCW COVID-19 Response and Preparedness
  - [03.27.20] A Message from YRCW CEO Darren Hawkins
  - [03.25.20] Service Failure Reimbursement Policy
  - [02.18.20] YRC Worldwide Launches New Industry-centric Sales Verticals
  - [02.12.20] YRCW Carriers Announce A 4.9% General Rate Increase
  - [10.02.19] Reddaway Chosen 2019 Regional LTL Carrier of the Year by Transplace
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