



Date: 4/24/2020 9:23:52 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08767163000435968	
Name: E & E COMPANY LTD		 (402)06757163000435968	
Address: 221 Hansen Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: USF REDDAWAY	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 630710	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: RETL	
SHIP TO		Pro Number: 51530837444	
Name: BOLGEN - ALACHUA DG Location #: 96800		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 12000 Nw 173 Street		Prepaid: Collect: X 3rd Party:	
City/State/Zip: Alachua, FL 32615-8141		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
CID#:		Appoi	
Dept: 00 FOB: <input type="checkbox"/>		 AM PM	
THIRD PARTY FREIGHT CHARGES BILL TO:		Reddaway 515-3083744 4 <small>Shipment is subject to terms of liability as stated in the carrier's T&C and/or tariff incorporated herein and posted at www.usf.com and hereby the terms and conditions of the Uniform Freight Bill of Lading as revised in 1997 is hereby accepted.</small>	
Name:		ADDITIONAL SHIPPER INFO	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFO			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
1C1653	51	492.47	Y N
Grand Total	51	492.47	

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		
		32	ctns	424.64		Mattress Pads	149265	100
		19	ctns	67.83		Sheet Set & Pillowcase	49390 Sub 4	175
2		51		692.47		Grand Total		

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: _____

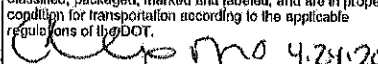
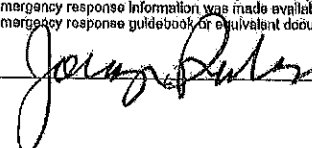
Fee Terms: Collect: Prepaid:

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 / 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.  4/24/20	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	CARRIER SIGNATURE / PICKUP DATE 4/24/20 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.  100336 SLR 530710
	Shipper Signature		

Order No.: 5379679 Order Date: 04/14/2020 Customer: DOLGEN - ALACHUA DC Customer PO No.: 1C1653

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 - ALACHUA DC 12000 NW 173 STREET ALACHUA, FL 32815-8141 US	Shipping Date: 04/24/2020
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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	256	32	256	32
18714101	DG21-131	088569017901	Std Microfiber Pillowcase	EA	12	228	19	228	19

Total Weight:	492.47
Total Quantity Ordered:	484
Total Cartons Ordered:	51
Total Quantity Shipped:	484
Total Cartons Shipped:	51



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Current Status Delivered clear 05/01/20
 Pro number 5163083744
 Bill Of Lading number 08757163000435968
 Purchase Order number 1C1653
 Shipper number NS
 Pickup Date Fri. Apr. 24, 2020
 Standard Delivery Mon. Apr. 27, 2020
 Appointment n/a
 Service Type regional delivery

Origin WOODLAND, CA 95776
 Terminal (Sacramento) Reddaway

Destination COMPTON, CA 90222
 Terminal (Los Angeles LAX) Reddaway

3rd Party Billed N/A
 Delivery Receipt
 Signature n/a
 Pieces 2
 Weight 592 lbs

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

Reddaway News

- [07.01.20]
YRC Worldwide Expects To Receive \$700 Million CARES Act Loan from U.S. Treasury
 - [06.22.20]
YRC Worldwide COVID-19 Update: Safety-First Service Plan
 - [06.18.20]
YRC Freight Recognized Again as NAGSTRAC National Carrier of the Year
 - [06.16.20]
Let YRCW drive your COVID-19 supply chain recovery
 - [05.29.20]
YRC Worldwide Companies Recognized as 2020 BEST Award Winner by the Association for Talent Development
 - [05.27.20]
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
- Read *Reddaway Today*.

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