



Date: 5/8/2020 9:24:59 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000437870	
Name: E & E COMPANY LTD		 (402)06757163000437870	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____			
PHONE: _____		CARRIER NAME: USF REDDAWAY	
VENDOR: _____		Responsible Acct.No: _____	
SHIP TO		Trailer number: 284092	
Name: DOLGEN - JONESVILLE DC Location #: 96910		Seal number(s): _____	
Address: 1451 Spartanburg Hwy		SCAC: RETL	
96910		Pro Number: 51530837568	
City/State/Zip: Jonesville, SC 29353			
CID#: _____			
Dept: 00			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: _____		Appointm 	
SPECIAL INSTRUCTIONS: Packing List is Attached		Reddaway 515-3083755 8 <small>Copyright © 2019 by Reddaway as a service to the industry. All rights reserved. Terms and conditions of the Uniform Freight Bill of Lading apply. See Section 2(e) of NMFCA Item 380.</small>	

CUSTOMER ORDER INFO					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1C5HZ8	58	468.96	Y	N	
Grand Total	58	468.96			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFCA Item 380.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		27	ctns	358.29		Mattress Pads	149286	100
		31	ctns	110.67		Sheet Set & Pillowcase	49390 Sub 4	175
2		58		568.96		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: <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.
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>Chen mo 5826</i>	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 <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 document in the vehicle.</small> <i>Chen mo 5826</i>	

Order No.: 5390681 Order Date: 04/28/2020 Customer: DOLGEN - JONESVILLE DC Customer PO No.: 1C6HZ8

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:
05/08/2020

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	216	27	216	27
18714101	DG21-131	086589017901	Std Microfiber Pillowcase	EA	12	372	31	372	31

Total Weight: 468.96
 Total Quantity Ordered: 588
 Total Cartons Ordered: 58
 Total Quantity Shipped: 588
 Total Cartons Shipped: 58

Date - 05/13/20

Reddaway
Manifest 399082936
Next-LAX Final-LAX

Time - 15.01

Trailer. SNCK152501 Seal
Power. Dispatch number . . . 0000000
Add date 05/13/20 15.08.40

Freight bill Shipper	Consignee	PR Due/PP Di
[REDACTED] MCCUBBIN % ROMEO & LAYLA 1151 MILDRED ST STE A ONTARIO CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/12
[REDACTED] HANESBRANDS INC 3700 INDIAN AVE PERRIS CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/14
[REDACTED] ORLY SHOES CORPORATION 15996 JURUPA AVE FONTANA CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/11
5153083755-8 E&E CO LTD 221 HANSON WAY WOODLAND CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/11
[REDACTED] E LOGISTICS CO 9500 SANTA FE SPRINGS RD SANTA FE SPRINGS CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/11
[REDACTED] MERCADO LATINO 245 BALDWIN PARK BLVD CITY OF INDUSTRY CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/11
[REDACTED] NAFTA DISTRIBUTORS 5120 SANTA ANA ST ONTARIO CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/12
[REDACTED] ASHTEL STUDIOS INC 6300 BOX SPRINGS BLVD RIVERSIDE CA	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/08
[REDACTED] FOSDICK FULFILLMENT 12035 MOYA BLVD STE 101 RENO NV	DOLLAR GENERAL #96910 - JON % REDDAWAY DOCK 575 E WEBER AVE COMPTON CA 90222	05/12

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