

Date: 10/5/2022 9:07:02 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **221 Hanson Way**
 City/State/Zip: **Woodland, CA 95776**
 PHONE: **(530)669-5991** FOB:
 VENDOR: **10316700**

Bill of Lading Number: 06757163000731589



SHIP TO

Name: **Fred Meyer Stores** Location #: **00790880944**
 Address: **Chehalis RSC DC - Home/HCC**
224 Maurin Rd., 0079088094461
 City/State/Zip: **Chehalis, WA 98532-8716**
 CID#: _____ FOB:
 Dept: **0083**

CARRIER NAME: **ASHLEY PNW**

Responsible Acct.No:
 Trailer number: 140139
 Seal number(s): 44369515

SCAC: **APGD**

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: **X** 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 814134

Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	8:00 AM	9:15 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0024122986	3468	17607.92	Y	N	
Grand Total	3468	17607.92			

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
30	Pallet			1500.00		Pallet		
		3468	ctns	17607.92		Bath Towel, Beach Towel	49390 Sub 4	175
30		3468		19107.92		Grand Total		

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: 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

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.

[Handwritten Signature] 10-5-22

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

[Handwritten Signature] 10-5-22

Order No.: 6805485 Order Date: 09/16/2022 Customer: FRED MEYER STORES Customer PO No.: 0024122986

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	Shipping Date: 10/05/2022 Shipment No.: 300073158
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49509816	FR73-1607	041226396591	Bath Towel	EA	3	393	131	393	131
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	912	304	912	304
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	558	93	558	93
37792619	FR73-477N	041226694512	Turkish towel	EA	3	981	327	981	327
48792615	FR73-478N	041226694529	Turkish towel	EA	6	756	126	756	126
27792612	FR73-481N	041226694567	Turkish towel	EA	3	810	270	810	270
38792618	FR73-482N	041226694611	Turkish towel	EA	6	582	97	582	97
91241221	FR73-493	041226522839	Turkish Bath Towel	EA	3	405	135	405	135
81241217	FR73-497	041226522938	Turkish Bath Towel	EA	3	636	212	636	212
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	654	218	654	218
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	468	78	468	78
49851212	FR73-505	041226523256	Turkish Bath Towel	EA	3	474	158	474	158
47792616	FR73-509N	041226694734	Turkish towel	EA	3	714	238	714	238
18792614	FR73-510N	041226694741	Turkish towel	EA	6	624	104	624	104
07792618	FR73-517N	041226695014	Turkish towel	EA	3	600	200	600	200
28792611	FR73-518N	041226695038	Turkish towel	EA	6	504	84	504	84
65825518	FR73-970	041226548136	Turkish Bath sheet	EA	3	186	62	186	62
97792611	FR73-971N	041226694550	Turkish Bath sheet	EA	3	249	83	249	83
87792614	FR73-972N	041226694703	Turkish Bath sheet	EA	3	213	71	213	71
95825519	FR73-973	041226548174	Turkish Bath sheet	EA	3	108	36	108	36
16825512	FR73-974	041226548181	Turkish Bath sheet	EA	3	174	58	174	58
77792617	FR73-975N	041226695052	Turkish Bath sheet	EA	3	162	54	162	54
67792610	FR73-976N	041226694765	Turkish Bath sheet	EA	3	174	58	174	58
58215517	FR73-978	041226548075	Turkish Bath Towel	EA	3	273	91	273	91
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	198	33	198	33
68215514	FR73-981	041226548105	Turkish Bath Towel	EA	3	441	147	441	147

Total Weight:	17607.9
	2
Total Quantity Ordered:	12249
Total Cartons Ordered:	3468
Total Quantity Shipped:	12249
Total Cartons Shipped:	3468

Order No.: 6805485 Order Date: 09/16/2022 Customer: FRED MEYER STORES Customer PO No.: 0024122986

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

FRED MEYER STORES
P.O. BOX 305248
NASHVILLE, TN 37230
US

SHIP TO:

FRED MEYER STORES
CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
CHEHALIS, WA 98532-8716
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