

Date: 9/28/2022 10:35:36 AM

# Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: (530)669-5991  
 VENDOR: 26321001

FOB:

Bill of Lading Number: 06757163000731305



(402)06757163000731305

**SHIP TO**

Name: **FRED MEYER D.C. #00461** Location #: 00461  
 Address: CHEHALIS RTS SERVICE CENTER  
 224 MAURIN ROAD,  
 City/State/Zip: CHEHALIS, WA 98532-8716  
 CID#: \_\_\_\_\_  
 Dept: 0086

FOB:

**CARRIER NAME: XPO LOGISTICS**

Responsible Acct.No:  
 Trailer number: 441-9164  
 Seal number(s):  
 SCAC: XPOL  
 Pro Number: 555095612

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:


SPECIAL INSTRUCTIONS:  
 Load #: n/a  
 Packing List is Attached

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

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

Master Bill of Lading: with attached  
 underlying Bills of Lading

A Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)

**555-095612**  **XPO Logistics**

### CUSTOMER ORDER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0022374922	200	863.00	Y	N	
<b>Grand Total</b>	<b>200</b>	<b>863.00</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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		200	ctns	863.00		Framed Goods	76580 Sub 5	125
2		200		963.00		<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:  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.

*[Signature]* *[Date]*

**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.

*[Signature]* *[Date]*

Order No.: 6742953    Order Date: 06/21/2022    Customer: FRED MEYER D.C. #00461    Customer PO No.: 0022374922

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER COMPANY-ICA (ARTBOXX) ATTN: ACCOUNT PAYABLE P.O. BOX 42500 PORTLAND, OR 97242-0500 US	<b>SHIP TO:</b> FRED MEYER D.C. #00461 CHEHALIS RTS SERVICE CENTER 224 MAURIN ROAD CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 09/28/2022  <b>Shipment No.:</b> 300073130
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	100	100	100	100
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	100	100	100	100

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<b>Total Weight:</b>	863
<b>Total Quantity Ordered:</b>	200
<b>Total Cartons Ordered:</b>	200
<b>Total Quantity Shipped:</b>	200
<b>Total Cartons Shipped:</b>	200