



Invoice# **701-NCF-0139676**
When remitting refer to this invoice number

REMIT: PO BOX 31001-1337
PASADENA, CA 91110-1337

Terms: Net Cash
Period: 11
Date: 11/21/2022

E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT , CA 945386414

PAY TO #: 26321050

ME#: 26321001

Amount: 302.00

On 9/28/22 shipped PO's 24213591 and 22374922 in two shipments to Fred Meyer via XPO Logistics. These PO's should have been combined into one shipment, as per the instructions found in our routing guide. Please view said routing guide at FMroutinginstructions.com for more information.

DIRECT ALL INQUIRIES TO: <https://connect2x.lavante.com>

USERID: DR12236

For Office Use Only

437 49-0687 000 PO#:	24213591	Dept:86	Class:858	Loc:797	(250.00)
437 17-8661 000 PO#:	24213591	Dept:86	Class:858	Loc:797	(52.00)
437 02-2300 000 PO#:		Dept:0	Class:0	Loc:0	302.00

FRED34825

Date: 9/28/2022 10:45:42 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: 06757163000731312



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: 555095601

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:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

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

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)



555-095601

XPOLogistics

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0024213591	54	410.98	Y	N	
Grand Total	54	410.98			

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
1	Pallet			50.00		Pallet		
		54	ctns	410.98		Framed Goods	76580 Sub 5	125
1		54		460.98		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

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.

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.

(IPK) JHAN XPO 9/28/22

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

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#: 0086
 Dept: 0086

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:

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

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

Actual Driver Arrival Time
 Driver Departure Time

 555-095612
 XPO Logistics

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0022374922	200	863.00	Y	N
Grand Total	200	863.00		

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		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 _____

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] 9/28/22

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.
 [Signature] XPO 9/28/22

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

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
FRED MEYER COMPANY-ICA
(ARTBOXX)
ATTN: ACCOUNT PAYABLE
P.O. BOX 42500
PORTLAND, OR. 97242-0500
US

SHIP TO:
FRED MEYER D.C. #00461
CHEHALIS RTS SERVICE CENTER
224 MAURIN ROAD
CHEHALIS, WA 98532-8716
US

Shipping Date:
09/28/2022
Shipment No.:
300073130

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 II Printed Line	EA	1	100	100	100	100
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	100	100	100	100

ENTERED VIA 8 2022

Total Weight:	863
Total Quantity Ordered:	200
Total Cartons Ordered:	200
Total Quantity Shipped:	200
Total Cartons Shipped:	200