

SHIP FROM

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

Bill of Lading Number: 06757163000731879



SHIP TO

Name: **Fred Meyer Stores** Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#: Dept: 0083

CARRIER NAME: ASHLEY PNW

Responsible Acct.No:
 Trailer number: 140494
 Seal number(s): 44369533

SCAC: APGD
 Pro Number: N/A

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 #: 816694

Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	1:00 PM	2:35 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0024213603	1380	10016.24	Y N	
0024213604	288	1752.17	Y N	
0024213628	811	3417.36	Y N	
Grand Total	2479	15185.77		

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				NMFC #	CLASS
17	Pallet		850.00		Pallet		
		17	ctns	38.19	Bath Accessories	49470	100
		691	ctns	2763.42	Bath Towel, Beach Towel	49390 Sub 4	175
		288	ctns	1752.17	Mattress Pads	149265	100
		103	ctns	615.75	Panels, Valances	49390 Sub 4	175
		1380	ctns	10016.24	Sheet Set & Pillowcase	49390 Sub 4	175

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] 9/30/22

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] 9/30/22

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000731879



(402)06757163000731879

SHIP TO

Name: Fred Meyer Stores Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home/HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532-8716
 CID#:
 Dept: 0083

FOB:

CARRIER NAME: ASHLEY PNW

Responsible Acct.No:
 Trailer number: 140494
 Seal number(s): 44369533

SCAC: APGD
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
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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 #: 816694
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Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

Grand Total

17 2479 16035.77

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 "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.

Order No.: 6806533 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213603

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:
09/30/2022

Shipment No.:
300073187

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
32291711	FR20-1247	041226754728	F Solid Sheet Set	EA	2	30	15	30	15
31981712	FR20-1248	041226754735	Q Solid Sheet Set	EA	2	116	58	116	58
45881718	FR20-1257	041226754872	F Solid Sheet Set	EA	2	4	2	4	2
70291711	FR20-1267	041226755022	F Solid Sheet Set	EA	2	8	4	8	4
41291719	FR20-1268	041226755039	Q Solid Sheet Set	EA	2	26	13	26	13
92291713	FR20-1269	041226755046	K Solid Sheet Set	EA	2	76	38	76	38
21291715	FR20-1272	041226755084	F Solid Sheet Set	EA	2	50	25	50	25
51291716	FR20-1273	041226755091	Q Solid Sheet Set	EA	2	124	62	124	62
52291715	FR20-1274	041226755107	K Solid Sheet Set	EA	2	18	9	18	9
50291717	FR20-1279	041226755152	K Solid Sheet Set	EA	2	6	3	6	3
40291710	FR20-1282	041226755183	F Solid Sheet Set	EA	2	26	13	26	13
62291712	FR20-1283	041226755190	Q Solid Sheet Set	EA	2	30	15	30	15
30291713	FR20-1284	041226755206	K Solid Sheet Set	EA	2	32	16	32	16
77904713	FR20-1314	041226758047	T Sheet Set	EA	2	22	11	22	11
67904716	FR20-1315	041226758054	T XL Sheet Set	EA	2	26	13	26	13
57904719	FR20-1316	041226758061	F Sheet Set	EA	2	10	5	10	5
47904712	FR20-1317	041226758078	Q Sheet Set	EA	2	28	14	28	14
37904715	FR20-1318	041226758092	K Sheet Set	EA	2	10	5	10	5
75867812	FR20-1473	041226502213	F Sheet Set	EA	2	22	11	22	11
85867819	FR20-1474	041226502237	Q Sheet Set	EA	2	22	11	22	11
55867818	FR20-1475	041226502251	K Sheet Set	EA	2	28	14	28	14
65867815	FR20-1478	041226502282	F Sheet Set	EA	2	24	12	24	12
95867816	FR20-1479	041226502305	Q Sheet Set	EA	2	14	7	14	7
45867811	FR20-1480	041226502312	K Sheet Set	EA	2	24	12	24	12
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	40	20	40	20

Total Weight: 10016.24

Total Quantity Ordered: 3457

Total Cartons Ordered: 1380

Total Quantity Shipped: 3457

Total Cartons Shipped: 1380

Order No.: 6806533 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213603

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: 09/30/2022 Shipment No.: 300073187
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
62577816	FR20-1484	041226502336	TXL - Tulum Cababa sheet set	EA	2	32	16	32	16
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	40	20	40	20
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	38	19	38	19
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	28	14	28	14
32577815	FR20-1488	041226793178	T Winter Sky sheet set	EA	2	18	9	18	9
22577818	FR20-1489	041226793185	T XL Winter Sky sheet set	EA	2	16	8	16	8
12577811	FR20-1490	041226793192	F Winter Sky sheet set	EA	2	16	8	16	8
02577814	FR20-1491	041226793215	Q Winter Sky sheet set	EA	2	22	11	22	11
81577811	FR20-1492	041226793239	K Winter Sky sheet set	EA	2	16	8	16	8
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	21	7	21	7
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	9	3	9	3
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	18	9	18	9
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	9	3	9	3
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	22	11	22	11
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	18	6	18	6
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	6	3	6	3
80609711	FR20-1559	041226725148	T HD 300TC Green LilySheet Set	EA	3	24	8	24	8
90609718	FR20-1560	041226725155	F HD 300TC Green Lil Sheet Set	EA	3	12	4	12	4
41609712	FR20-1561	041226725162	Q HD 300TC Green Lil Sheet Set	EA	3	18	6	18	6
70609714	FR20-1565	041226725322	T HD 300TC Cloud Blue	EA	3	12	4	12	4
01609714	FR20-1566	041226725339	F HD 300TC Cloud Blue	EA	3	9	3	9	3
21609718	FR20-1567	041226725384	Q HD 300TC Cloud Blue	EA	3	15	5	15	5
71609713	FR20-1568	041226725421	K HD 300TC Cloud Blue	EA	2	20	10	20	10

Total Weight:	10016.24
Total Quantity Ordered:	3457
Total Cartons Ordered:	1380
Total Quantity Shipped:	3457
Total Cartons Shipped:	1380

Order No.: 6806533 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213603

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

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	6	3	6	3
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	10	5	10	5
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	8	4	8	4
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	27	9	27	9
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	12	6	12	6
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	14	7	14	7
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	14	7	14	7
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	21	7	21	7
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	14	7	14	7
45398810	FR20-1591	041226703238	F Modavari Bamboo Roasted Cash	EA	2	2	1	2	1
25398816	FR20-1592	041226703863	Q Modavari Bamboo Roasted Cash	EA	3	15	5	15	5
93398817	FR20-1593	041226703870	K Modavari Bamboo Roasted Cash	EA	2	16	8	16	8
43398812	FR20-1596	041226704037	F Modavari Bamboo Sea Spray Sh	EA	2	2	1	2	1
83398810	FR20-1597	041226704051	Q Modavari Bamboo Sea Spray Sh	EA	3	6	2	6	2
05398812	FR20-1598	041226704068	K Modavari Bamboo Sea Spray Sh	EA	2	8	4	8	4
43492916	FR20-1647	041226877670	F Sheet Set	EA	2	4	2	4	2
63492910	FR20-1648	041226877687	Q Sheet Set	EA	3	15	5	15	5
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	44	22	44	22
37026912	FR20-1659	041226970883	T XL Tie Dye Sheet Set	EA	2	32	16	32	16
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	40	20	40	20
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	34	17	34	17
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	36	18	36	18

Total Weight: 10016.24

Total Quantity Ordered: 3457

Total Cartons Ordered: 1380

Total Quantity Shipped: 3457

Total Cartons Shipped: 1380

Order No.: 6806533 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213603

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
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FRED MEYER STORES
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CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
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Shipping Date:
09/30/2022

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	32	16	32	16
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	14	7	14	7
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	28	14	28	14
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	18	9	18	9
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	40	20	40	20
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	28	14	28	14
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	20	10	20	10
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	30	15	30	15
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	18	9	18	9
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	30	15	30	15
96602119	FR20-298	041226124828	TXL Solid Sheet Set	EA	2	18	9	18	9
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	28	14	28	14
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	28	14	28	14
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	16	8	16	8
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	34	17	34	17
47602113	FR20-303	041226124989	TXL Solid Sheet Set	EA	2	20	10	20	10
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	24	12	24	12
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	40	20	40	20
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	18	9	18	9
41702116	FR20-312	041226125078	T Solid Sheet Set	EA	2	20	10	20	10
01702118	FR20-313	041226125085	TXL Solid Sheet Set	EA	2	18	9	18	9
60702111	FR20-314	041226125092	F Solid Sheet Set	EA	2	18	9	18	9
20702113	FR20-315	041226125108	Q Solid Sheet Set	EA	2	20	10	20	10
79602112	FR20-316	041226125115	K Solid Sheet Set	EA	2	16	8	16	8
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	28	14	28	14
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	16	8	16	8

Total Weight: 10016.24

Total Quantity Ordered: 3457

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Order No.: 6806533 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213603

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221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

FRED MEYER STORES
P.O. BOX 305248
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US

SHIP TO:

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

Shipping Date:

09/30/2022

Shipment No.:

300073187

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	22	11	22	11
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	38	19	38	19
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	16	8	16	8
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	8	4	8	4
27602119	FR20-323	041226124880	TXL Stripe Sheet Set	EA	2	8	4	8	4
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	6	3	6	3
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	8	4	8	4
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	6	3	6	3
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	32	16	32	16
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	14	7	14	7
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	12	6	12	6
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	22	11	22	11
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	16	8	16	8
41981719	FR21-1251	041226754711	K Solid Pillowcase	EA	6	18	3	18	3
83291715	FR21-1270	041226755008	STD Solid Pillowcase	EA	6	168	28	168	28
81291717	FR21-1271	041226755015	K Solid Pillowcase	EA	6	12	2	12	2
82291716	FR21-1275	041226755053	STD Solid Pillowcase	EA	6	42	7	42	7
15881717	FR21-1276	041226755060	K Solid Pillowcase	EA	6	72	12	72	12
72291719	FR21-1285	041226755169	STD Solid Pillowcase	EA	6	54	9	54	9
80291718	FR21-1286	041226755176	K Solid Pillowcase	EA	6	48	8	48	8
15867810	FR21-1476	041226502169	STD Pillowcase	EA	6	48	8	48	8
25867817	FR21-1477	041226502183	K Pillowcase	EA	6	30	5	30	5
05867813	FR21-1481	041226502268	STD Pillowcase	EA	6	54	9	54	9
35867814	FR21-1482	041226502275	K Pillowcase	EA	6	30	5	30	5
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	36	9	36	9
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	20	5	20	5

Total Weight: 10016.24

Total Quantity Ordered: 3457

Total Cartons Ordered: 1380

Total Quantity Shipped: 3457

Total Cartons Shipped: 1380

Order No.: 6806533 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213603

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	28	7	28	7
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	24	6	24	6
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	24	6	24	6
06663919	FR21-1551	041226719550	STD HD 300TC Silver Pillowcase	EA	4	20	5	20	5
16663916	FR21-1552	041226719567	HD 300TC Silver lining	EA	4	20	5	20	5
91609717	FR21-1563	041226725124	STD HD 300TC Green Pillowcase	EA	4	20	5	20	5
42609711	FR21-1564	041226725131	K HD 300TC Green Lily Pillowca	EA	4	8	2	8	2
22609717	FR21-1569	041226725186	STD HD 300TC Cloud Pillowcase	EA	4	20	5	20	5
52609718	FR21-1570	041226725315	K HD 300TC Cloud Blue	EA	4	12	3	12	3
29298815	FR21-1574	041226541465	STD Pillowcase	EA	6	30	5	30	5
84398819	FR21-1575	041226541625	K Pillowcase	EA	6	18	3	18	3
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	6	24	4	24	4
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	6	6	1	6	1
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	6	6	1	6	1
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	6	6	1	6	1
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	6	6	1	6	1
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	6	18	3	18	3
14398810	FR21-1594	041226702897	STD Modavari Bamboo Roasted Ca	EA	6	36	6	36	6
04398813	FR21-1595	041226703023	K Modavari Bamboo Roasted Cash	EA	6	12	2	12	2
15398819	FR21-1599	041226703917	STD Modavari Bamboo Pillowcase	EA	6	6	1	6	1
73398813	FR21-1600	041226703924	K Modavari Bamboo Sea Spray Pi	EA	6	6	1	6	1

Total Weight:	10016.24
Total Quantity Ordered:	3457
Total Cartons Ordered:	1380
Total Quantity Shipped:	3457
Total Cartons Shipped:	1380

Order No.: 6806534 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213604

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:
09/30/2022

Shipment No.:
300073187

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	54	27	54	27
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	78	39	78	39
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	128	64	128	64
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	40	20	40	20
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	70	35	70	35
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	48	24	48	24
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	96	48	96	48
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	62	31	62	31

Total Weight: 1752.17
 Total Quantity Ordered: 576
 Total Cartons Ordered: 288
 Total Quantity Shipped: 576
 Total Cartons Shipped: 288

Order No.: 6806537 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213628

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

BILL TO:
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NASHVILLE, TN 37230
US

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224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:
09/30/2022

Shipment No.:
300073187

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
59217947	FR40-1663	022164117080	Kimball Printed Sheer Window P	EA	4	8	2	8	2
49217940	FR40-1664	022164117097	Kimball Printed Sheer Window P	EA	4	12	3	12	3
69217944	FR40-1668	022164117134	Greenleaf Embroidery Window Pa	EA	4	36	9	36	9
89217948	FR40-1670	022164117158	Morill Thermal Weave Window Pa	EA	4	28	7	28	7
99217945	FR40-1671	022164117165	Morill Thermal Weave Window Pa	EA	4	20	5	20	5
60317940	FR40-1677	022164117226	Oakley Ktjysf003 Window Panel	EA	4	8	2	8	2
80317944	FR40-1679	022164117240	Oakley Ktjysf003 Window Panel	EA	4	8	2	8	2
90317941	FR40-1680	022164117257	Pratt Geo (Dsv) Window Panel	EA	4	12	3	12	3
11317944	FR40-1682	022164117271	Pratt Geo (Dsv) Window Panel	EA	4	12	3	12	3
31317948	FR40-1685	022164117301	Woodburgh Clip Sheer Window Pa	EA	4	16	4	16	4
71317946	FR40-1689	022164117349	Cromwell Printed Window Panel	EA	4	8	2	8	2
91317940	FR40-1691	022164117363	Nicholas Mp Sheer Window Panel	EA	4	12	3	12	3
02317946	FR40-1692	022164117370	Nicholas Mp Sheer Window Panel	EA	4	12	3	12	3
42317944	FR40-1699	022164129403	Kimball Printed Sheer	EA	4	8	2	8	2
52317941	FR40-1700	022164129410	Kimball Printed Sheer	EA	4	8	2	8	2
62317948	FR40-1701	022164129427	Greenleaf Embroidery	EA	4	16	4	16	4
72317945	FR40-1702	022164129434	Greenleaf Embroidery	EA	4	16	4	16	4
82317942	FR40-1703	022164129441	Morill Thermal Weave	EA	4	20	5	20	5
92317949	FR40-1704	022164129458	Morill Thermal Weave	EA	4	20	5	20	5
13317942	FR40-1706	022164129472	Morill Thermal Weave	EA	4	4	1	4	1
23317949	FR40-1707	022164129489	Morill Thermal Weave	EA	4	4	1	4	1
33317946	FR40-1708	022164129496	Oakley KTJYSF003	EA	4	4	1	4	1
43317943	FR40-1709	022164129502	Oakley KTJYSF003	EA	4	16	4	16	4

Total Weight: 3417.36
 Total Quantity Ordered: 3440
 Total Cartons Ordered: 811
 Total Quantity Shipped: 3440
 Total Cartons Shipped: 811

Order No.: 6806537 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213628

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: 09/30/2022 Shipment No.: 300073187
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
63317947	FR40-1711	022164129526	Oakley KTJYSF003	EA	4	4	1	4	1
73317944	FR40-1712	022164129533	Oakley KTJYSF003	EA	4	12	3	12	3
83317941	FR40-1713	022164129540	Pratt Geo (DSV)	EA	4	8	2	8	2
04317944	FR40-1715	022164129564	Pratt Geo (DSV)	EA	4	4	1	4	1
14317941	FR40-1716	022164129571	Woodburgh Clip Sheer	EA	4	4	1	4	1
24317948	FR40-1717	022164129588	Woodburgh Clip Sheer	EA	4	4	1	4	1
34317945	FR40-1718	022164129595	Duncan Chenille (DSV)	EA	4	12	3	12	3
44317942	FR40-1719	022164129601	Duncan Chenille (DSV)	EA	4	8	2	8	2
54317949	FR40-1720	022164129618	Duncan Chenille (DSV)	EA	4	12	3	12	3
64317946	FR40-1721	022164129625	Cromwell Printed	EA	4	12	3	12	3
74317943	FR40-1722	022164129632	Cromwell Printed	EA	4	12	3	12	3
84317940	FR40-1723	022164129649	Nicholas MP Sheer	EA	4	4	1	4	1
94317947	FR40-1724	022164129656	Nicholas MP Sheer	EA	4	8	2	8	2
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	18	9	18	9
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	8	4	8	4
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	8	4	8	4
49509816	FR73-1607	041226396591	Bath Towel	EA	3	45	15	45	15
39509819	FR73-1608	041226396607	Hand Towel	EA	6	30	5	30	5
29509812	FR73-1609	041226396614	Wash Towel	EA	6	18	3	18	3
19509815	FR73-1610	041226396706	Bath Sheet Towel	EA	3	24	8	24	8
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	132	44	132	44
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	120	20	120	20
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	60	10	60	10
48792615	FR73-478N	041226694529	Turkish towel	EA	6	114	19	114	19
96792612	FR73-479N	041226694536	Turkish towel	EA	6	108	18	108	18
27792612	FR73-481N	041226694567	Turkish towel	EA	3	141	47	141	47

Total Weight:	3417.36
Total Quantity Ordered:	3440
Total Cartons Ordered:	811
Total Quantity Shipped:	3440
Total Cartons Shipped:	811

Order No.: 6806537 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213628

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:

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224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
38792618	FR73-482N	041226694611	Turkish towel	EA	6	108	18	108	18
86792615	FR73-483N	041226694628	Turkish towel	EA	6	96	16	96	16
91241221	FR73-493	041226522839	Turkish Bath Towel	EA	3	108	36	108	36
66851219	FR73-494	041226522846	Turkish Hand Towel	EA	6	108	18	108	18
18851212	FR73-495	041226522907	Turkish Wash Towel	EA	6	72	12	72	12
81241217	FR73-497	041226522938	Turkish Bath Towel	EA	3	147	49	147	49
41241219	FR73-498	041226522969	Turkish Hand Towel	EA	6	66	11	66	11
61241213	FR73-499	041226522976	Turkish Wash Towel	EA	6	42	7	42	7
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	114	38	114	38
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	120	20	120	20
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	90	15	90	15
46851215	FR73-506	041226523287	Turkish Hand Towel	EA	6	18	3	18	3
67851218	FR73-507	041226523348	Turkish Wash Towel	EA	6	78	13	78	13
47792616	FR73-509N	041226694734	Turkish towel	EA	3	165	55	165	55
18792614	FR73-510N	041226694741	Turkish towel	EA	6	138	23	138	23
76792618	FR73-511N	041226694758	Turkish towel	EA	6	90	15	90	15
07792618	FR73-517N	041226695014	Turkish towel	EA	3	111	37	111	37
28792611	FR73-518N	041226695038	Turkish towel	EA	6	84	14	84	14
56792614	FR73-519N	041226695045	Turkish towel	EA	6	72	12	72	12
77792617	FR73-975N	041226695052	Turkish Bath sheet	EA	3	27	9	27	9
58215517	FR73-978	041226548075	Turkish Bath Towel	EA	3	45	15	45	15
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	54	9	54	9
55825511	FR73-980	041226548099	Turkish Wash Towel	EA	6	24	4	24	4
68215514	FR73-981	041226548105	Turkish Bath Towel	EA	3	93	31	93	31
25825510	FR73-982	041226548112	Turkish Hand Towel	EA	6	78	13	78	13
35825517	FR73-983	041226548129	Turkish Wash Towel	EA	6	54	9	54	9

Total Weight: 3417.36
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Order No.: 6806537 Order Date: 09/19/2022 Customer: FRED MEYER STORES Customer PO No.: 0024213628

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221 HANSON WAY
WOODLAND, CA 95776

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Total Weight:	3417.36
Total Quantity Ordered:	3440
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