

Date: 10/26/2022 10:59:51 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: 06757163000736997



(402)06757163000736997

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: 3152390
 Seal number(s):
SCAC: XPOL
Pro Number: 555095833

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:
 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)

555-095833



XPOLogistics

CUSTOMER ORDER					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
0024781737	152	2329.88	Y	N	
Grand Total	152	2329.88			

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
5	Pallet			250.00		Pallet		
		152	ctns	2329.88		Framed Goods	76580 Sub 5	125
5		152		2579.88		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]

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.

XPO Swap Manifest

10.26.22

Order No.: 6826120 Order Date: 10/17/2022 Customer: FRED MEYER D.C. Customer PO No.: 0024781737
 #00461

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: 10/26/2022 Shipment No.: 300073699
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
09235540	FR95B-0117	086569183095	40x30 GLASS COAT PLYWOOD VENEE	EA	2	94	47	94	47
06997748	FR95B-0194	086569408389	17X17 Raised Awd Sf - Simple R	EA	4	16	4	16	4
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	32	8	32	8
90154843	FR95B-0199	086569501035	12X16 Drop Lip - Farm Sweet Ho	EA	4	4	1	4	1
70918946	FR95B-0225	022164138160	11X5 Mdf Box	EA	4	4	1	4	1
23161443	FR95C-0076	086569110282	3pc set of Printed Canvas	EA	4	12	3	12	3
63161441	FR95C-0097A	086569110961	Printed Canvas with Glass coat	EA	1	12	12	12	12
21901744	FR95C-0192	086569341273	Lake Landscape - Framed canva	EA	4	164	41	164	41
85997745	FR95C-0195	086569408396	3Pc 6X6 Canvas Set - Garden Gl	EA	4	8	2	8	2
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	7	7	7	7
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	14	7	14	7
48341943	FR95C-0207	086569767103	28X22 Printed Canvas	EA	2	4	2	4	2
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	7	7	7	7
97818946	FR95C-0223	022164138146	36X24 Glass Coat Canvas	EA	2	14	7	14	7
60918949	FR95G-0226	022164138177	12X12 Screen Glass Shadowbox	EA	4	12	3	12	3

Total Weight:	2329.88
Total Quantity Ordered:	404
Total Cartons Ordered:	152
Total Quantity Shipped:	404
Total Cartons Shipped:	152