

Date: 10/6/2022 9:54:11 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  
 VENDOR: 10316700

FOB:

Bill of Lading Number: 06757163000731602



(402)06757163000731602

**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: 100340  
 Seal number(s): 44369557

**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:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 814138  
 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	9:00 AM	10:00 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0024094854	580	4742.01	Y	N	
0024122904	684	7746.89	Y	N	
0024122914	1510	8955.74	Y	N	
0024122986	852	1773.64	Y	N	
<b>Grand Total</b>	<b>3626</b>	<b>23218.28</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
30	Pallet			1500.00		Pallet		
		852	ctns	1773.64		Bath Towel, Beach Towel	49390 Sub 4	175
		1510	ctns	8955.74		Mattress Pads	149265	100
		1264	ctns	12488.90		Sheet Set & Pillowcase	49390 Sub 4	175
30		3626		24718.28		<b>Grand Total</b>		

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]* 10-6-22

**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]* 10-6-22

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:**

10/06/2022

**Shipment No.:**

300073160

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
39509819	FR73-1608	041226396607	Hand Towel	EA	6	312	52	312	52
29509812	FR73-1609	041226396614	Wash Towel	EA	6	192	32	192	32
19509815	FR73-1610	041226396706	Bath Sheet Towel	EA	3	90	30	90	30
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	354	59	354	59
96792612	FR73-479N	041226694536	Turkish towel	EA	6	420	70	420	70
86792615	FR73-483N	041226694628	Turkish towel	EA	6	342	57	342	57
66851219	FR73-494	041226522846	Turkish Hand Towel	EA	6	366	61	366	61
18851212	FR73-495	041226522907	Turkish Wash Towel	EA	6	246	41	246	41
41241219	FR73-498	041226522969	Turkish Hand Towel	EA	6	414	69	414	69
61241213	FR73-499	041226522976	Turkish Wash Towel	EA	6	288	48	288	48
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	270	45	270	45
46851215	FR73-506	041226523287	Turkish Hand Towel	EA	6	288	48	288	48
67851218	FR73-507	041226523348	Turkish Wash Towel	EA	6	174	29	174	29
76792618	FR73-511N	041226694758	Turkish towel	EA	6	366	61	366	61
56792614	FR73-519N	041226695045	Turkish towel	EA	6	336	56	336	56
55825511	FR73-980	041226548099	Turkish Wash Towel	EA	6	114	19	114	19
25825510	FR73-982	041226548112	Turkish Hand Towel	EA	6	270	45	270	45
35825517	FR73-983	041226548129	Turkish Wash Towel	EA	6	180	30	180	30

**Total Weight:** 1773.64  
**Total Quantity Ordered:** 5022  
**Total Cartons Ordered:** 852  
**Total Quantity Shipped:** 5022  
**Total Cartons Shipped:** 852

Order No.: 6805488    Order Date: 09/16/2022    Customer: FRED MEYER STORES    Customer PO No.: 0024122904

**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:**

10/06/2022

**Shipment No.:**

300073160

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	20	10	20	10
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	90	30	90	30
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	60	30	60	30
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	30	15	30	15
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	141	47	141	47
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	90	45	90	45
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	20	10	20	10
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	81	27	81	27
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	50	25	50	25
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	40	20	40	20
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	141	47	141	47
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	60	30	60	30
45398810	FR20-1591	041226703238	F Modavari Bamboo Roasted Cash	EA	2	20	10	20	10
25398816	FR20-1592	041226703863	Q Modavari Bamboo Roasted Cash	EA	3	69	23	69	23
93398817	FR20-1593	041226703870	K Modavari Bamboo Roasted Cash	EA	2	60	30	60	30
43398812	FR20-1596	041226704037	F Modavari Bamboo Sea Spray Sh	EA	2	20	10	20	10
83398810	FR20-1597	041226704051	Q Modavari Bamboo Sea Spray Sh	EA	3	81	27	81	27
05398812	FR20-1598	041226704068	K Modavari Bamboo Sea Spray Sh	EA	2	40	20	40	20
43492916	FR20-1647	041226877670	F Sheet Set	EA	2	40	20	40	20
63492910	FR20-1648	041226877687	Q Sheet Set	EA	3	141	47	141	47
83492914	FR20-1649	041226877694	K Sheet Set	EA	2	60	30	60	30
29298815	FR21-1574	041226541465	STD Pillowcase	EA	6	90	15	90	15
84398819	FR21-1575	041226541625	K Pillowcase	EA	6	42	7	42	7

**Total Weight:** 7746.89  
**Total Quantity Ordered:** 2140  
**Total Cartons Ordered:** 684  
**Total Quantity Shipped:** 2140  
**Total Cartons Shipped:** 684

Order No.: 6805488    Order Date: 09/16/2022    Customer: FRED MEYER STORES    Customer PO No.: 0024122904

**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:**

10/06/2022

**Shipment No.:**

300073160

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	6	102	17	102	17
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	6	60	10	60	10
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	6	72	12	72	12
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	6	42	7	42	7
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	6	72	12	72	12
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	6	48	8	48	8
14398810	FR21-1594	041226702897	STD Modavari Bamboo Roasted Ca	EA	6	42	7	42	7
04398813	FR21-1595	041226703023	K Modavari Bamboo Roasted Cash	EA	6	30	5	30	5
15398819	FR21-1599	041226703917	STD Modavari Bamboo Pillowcase	EA	6	48	8	48	8
73398813	FR21-1600	041226703924	K Modavari Bamboo Sea Spray Pi	EA	6	18	3	18	3
92492912	FR21-1650	041226877656	STD Pillowcase	EA	6	72	12	72	12
13492915	FR21-1651	041226877663	K Pillowcase	EA	6	48	8	48	8

**Total Weight:** 7746.89  
**Total Quantity Ordered:** 2140  
**Total Cartons Ordered:** 684  
**Total Quantity Shipped:** 2140  
**Total Cartons Shipped:** 684

Order No.: 6805489 Order Date: 09/16/2022 Customer: FRED MEYER STORES Customer PO No.: 0024094854

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 10/06/2022  <b>Shipment No.:</b> 300073160
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	99	33	99	33
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	81	27	81	27
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	78	26	78	26
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	50	25	50	25
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	81	27	81	27
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	90	30	90	30
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	30	15	30	15
95663913	FR20-1550	041226720518	K HD 300TC Silver linSheet Set	EA	2	30	15	30	15
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	60	20	60	20
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	39	13	39	13
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	69	23	69	23
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	20	10	20	10
80609711	FR20-1559	041226725148	T HD 300TC Green LilySheet Set	EA	3	21	7	21	7
90609718	FR20-1560	041226725155	F HD 300TC Green Lil Sheet Set	EA	3	21	7	21	7
41609712	FR20-1561	041226725162	Q HD 300TC Green Lil Sheet Set	EA	3	21	7	21	7
61609716	FR20-1562	041226725179	K HD 300TC Green Lily Sheet Se	EA	2	4	2	4	2
70609714	FR20-1565	041226725322	T HD 300TC Cloud Blue	EA	3	21	7	21	7
01609714	FR20-1566	041226725339	F HD 300TC Cloud Blue	EA	3	21	7	21	7
21609718	FR20-1567	041226725384	Q HD 300TC Cloud Blue	EA	3	21	7	21	7
71609713	FR20-1568	041226725421	K HD 300TC Cloud Blue	EA	2	20	10	20	10
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	300	75	300	75
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	120	30	120	30
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	92	23	92	23
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	52	13	52	13

<b>Total Weight:</b>	<b>4742.01</b>
<b>Total Quantity Ordered:</b>	<b>1925</b>
<b>Total Cartons Ordered:</b>	<b>580</b>
<b>Total Quantity Shipped:</b>	<b>1925</b>
<b>Total Cartons Shipped:</b>	<b>580</b>

Order No.: 6805489    Order Date: 09/16/2022    Customer: FRED MEYER STORES    Customer PO No.: 0024094854

**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:**

10/06/2022

**Shipment No.:**

300073160

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
45891519	FR21-1545	041226719284	STD HD 300TC Ensign blue Pillo	EA	4	60	15	60	15
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	60	15	60	15
06663919	FR21-1551	041226719550	STD HD 300TC Silver Pillowcase	EA	4	100	25	100	25
16663916	FR21-1552	041226719567	HD 300TC Silver lining	EA	4	40	10	40	10
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	92	23	92	23
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	40	10	40	10
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	20	5	20	5
22609717	FR21-1569	041226725186	STD HD 300TC Cloud Pillowcase	EA	4	32	8	32	8
52609718	FR21-1570	041226725315	K HD 300TC Cloud Blue	EA	4	20	5	20	5

**Total Weight:** 4742.01  
**Total Quantity Ordered:** 1925  
**Total Cartons Ordered:** 580  
**Total Quantity Shipped:** 1925  
**Total Cartons Shipped:** 580

Order No.: 6805486 Order Date: 09/16/2022 Customer: FRED MEYER STORES Customer PO No.: 0024122914

**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:**

10/06/2022

**Shipment No.:**

300073160

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	384	192	384	192
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	308	154	308	154
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	704	352	704	352
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	182	91	182	91
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	408	204	408	204
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	290	145	290	145
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	572	286	572	286
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	172	86	172	86

**Total Weight:** 8955.74  
**Total Quantity Ordered:** 3020  
**Total Cartons Ordered:** 1510  
**Total Quantity Shipped:** 3020  
**Total Cartons Shipped:** 1510