

Date: 9/8/2022 10:07:47 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

Bill of Lading Number: 06757163000728039



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

CARRIER NAME: **XPO LOGISTICS**

Responsible Acct.No:
 Trailer number: 311-1303
 Seal number(s):

SCAC: XPOL
 Pro Number: 555-148926

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 #: 806336
 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)

555-148926



CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0023799348		7	54.21	Y	N	
0023799371		87	538.77	Y	N	
Grand Total		94	592.98			

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		
		87	ctns	538.77		Bath Towel, Beach Towel	49390 Sub 4	175
		7	ctns	54.21		Sheet Set & Pillowcase	49390 Sub 4	175
1		94		642.98		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.
[Signature] 9/8/22

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] 9/8/22

Order No.: 6791202 Order Date: 08/29/2022 Customer: FRED MEYER STORES Customer PO No.: 0023799371

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:

09/08/2022

Shipment No.:

300072803

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49509816	FR73-1607	041226396591	Bath Towel	EA	3	24	8	24	8
27792612	FR73-481N	041226694567	Turkish towel	EA	3	3	1	3	1
91241221	FR73-493	041226522839	Turkish Bath Towel	EA	3	72	24	72	24
47792616	FR73-509N	041226694734	Turkish towel	EA	3	9	3	9	3
95825519	FR73-973	041226548174	Turkish Bath sheet	EA	3	15	5	15	5
77792617	FR73-975N	041226695052	Turkish Bath sheet	EA	3	33	11	33	11
67792610	FR73-976N	041226694765	Turkish Bath sheet	EA	3	105	35	105	35

Total Weight: 538.77
Total Quantity Ordered: 261
Total Cartons Ordered: 87
Total Quantity Shipped: 261
Total Cartons Shipped: 87

Order No.: 6792577 Order Date: 08/29/2022 Customer: FRED MEYER STORES Customer PO No.: 0023799348

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: 09/08/2022 Shipment No.: 300072803
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
83398810	FR20-1597	041226704051	Q Modavari Bamboo Sea Spray Sh	EA	3	6	2	6	2
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	10	5	10	5

Total Weight:	54.21
Total Quantity Ordered:	16
Total Cartons Ordered:	7
Total Quantity Shipped:	16
Total Cartons Shipped:	7