

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: 06757163000744688



(402)06757163000744688

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#: FOB:
 Dept: 0083

CARRIER NAME: **ASHLEY PNW**

Responsible Acct.No:
 Trailer number: 140108
 Seal number(s): 44369930

SCAC: APGD
 Pro Number:

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:

SPECIAL INSTRUCTIONS:

Load # **0837831**
 Packing List is Attached

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
800 ^{AM} PM	941 ^{AM} PM	1024 ^{AM} PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0025098573	277	1781.28	Y	N	
0025098574	148	908.91	Y	N	
0025098593	141	687.49	Y	N	
0025106668	345	1536.01	Y	N	
Grand Total	911	4913.69			

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
6	Pallet			300.00		Pallet		
		24	ctns	52.74		Bath Accessories	49470	100
		171	ctns	490.82		Bath Towel, Beach Towel	49390 Sub 4	175
		148	ctns	908.91		Mattress Pads	149265	100
		291	ctns	1679.94		Panels, Valances	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] 11/18/22

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] 11/18/22

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: 06757163000744688



(402)06757163000744688

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: 140108

Seal number(s): 44369930

SCAC: APGD

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 0837831
 Packing List is Attached

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

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
		277	ctns	1781.28		Sheet Set & Pillowcase	49390 Sub 4	175
6		911		5213.69		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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.

Order No.: 6833949 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098574

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:
11/18/2022
Shipment No.:
300074468

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	22	11	22	11
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	30	15	30	15
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	44	22	44	22
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	14	7	14	7
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	42	21	42	21
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	40	20	40	20
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	86	43	86	43
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	18	9	18	9

Total Weight: 908.91
Total Quantity Ordered: 296
Total Cartons Ordered: 148
Total Quantity Shipped: 296
Total Cartons Shipped: 148

Order No.: 6833951 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098593

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

BILL TO:
FRED MEYER STORES
P.O. BOX 305248
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CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:
11/18/2022

Shipment No.:
300074468

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	4	1	4	1
69217944	FR40-1668	022164117134	Greenleaf Embroidery Window Pa	EA	4	12	3	12	3
89217948	FR40-1670	022164117158	Morill Thermal Weave Window Pa	EA	4	16	4	16	4
60317940	FR40-1677	022164117226	Oakley Ktjysf003 Window Panel	EA	4	4	1	4	1
70317947	FR40-1678	022164117233	Oakley Ktjysf003 Window Panel	EA	4	8	2	8	2
90317941	FR40-1680	022164117257	Pratt Geo (Dsv) Window Panel	EA	4	28	7	28	7
11317944	FR40-1682	022164117271	Pratt Geo (Dsv) Window Panel	EA	4	8	2	8	2
21317941	FR40-1684	022164117295	Woodburgh Clip Sheer Window Pa	EA	4	8	2	8	2
71317946	FR40-1689	022164117349	Cromwell Printed Window Panel	EA	4	4	1	4	1
81317943	FR40-1690	022164117356	Cromwell Printed Window Panel	EA	4	12	3	12	3
52317941	FR40-1700	022164129410	Kimball Printed Sheer	EA	4	8	2	8	2
72317945	FR40-1702	022164129434	Greenleaf Embroidery	EA	4	8	2	8	2
82317942	FR40-1703	022164129441	Morill Thermal Weave	EA	4	20	5	20	5
92317949	FR40-1704	022164129458	Morill Thermal Weave	EA	4	16	4	16	4
03317945	FR40-1705	022164129465	Morill Thermal Weave	EA	4	12	3	12	3
43317943	FR40-1709	022164129502	Oakley KTJYSF003	EA	4	8	2	8	2
53317940	FR40-1710	022164129519	Oakley KTJYSF003	EA	4	8	2	8	2
63317947	FR40-1711	022164129526	Oakley KTJYSF003	EA	4	16	4	16	4
73317944	FR40-1712	022164129533	Oakley KTJYSF003	EA	4	8	2	8	2
83317941	FR40-1713	022164129540	Pratt Geo (DSV)	EA	4	4	1	4	1
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	8	2	8	2
34317945	FR40-1718	022164129595	Duncan Chenille (DSV)	EA	4	32	8	32	8

Total Weight: 687.49
Total Quantity Ordered: 583
Total Cartons Ordered: 141
Total Quantity Shipped: 583
Total Cartons Shipped: 141

Order No.: 6833951 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098593

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:
11/18/2022

Shipment No.:
300074468

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
64317946	FR40-1721	022164129625	Cromwell Printed	EA	4	8	2	8	2
74317943	FR40-1722	022164129632	Cromwell Printed	EA	4	4	1	4	1
84317940	FR40-1723	022164129649	Nicholas MP Sheer	EA	4	12	3	12	3
94317947	FR40-1724	022164129656	Nicholas MP Sheer	EA	4	12	3	12	3
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	12	3	12	3
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	8	2	8	2
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	16	4	16	4
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	4	1	4	1
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	12	3	12	3
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	16	4	16	4
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	16	4	16	4
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	8	2	8	2
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	16	4	16	4
28305040	FR40-1891	041226788655	Shanti Window Panel	EA	4	8	2	8	2
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	8	2	8	2
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	4	1	4	1
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	12	3	12	3
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	8	4	8	4
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	6	3	6	3
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	6	3	6	3
19509815	FR73-1610	041226396706	Bath Sheet Towel	EA	3	3	1	3	1
41241219	FR73-498	041226522969	Turkish Hand Towel	EA	6	6	1	6	1
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	18	3	18	3
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	30	5	30	5
46851215	FR73-506	041226523287	Turkish Hand Towel	EA	6	12	2	12	2

Total Weight: 687.49
Total Quantity Ordered: 583
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Order No.: 6833951 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098593

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:
11/18/2022
Shipment No.:
300074468

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
28792611	FR73-518N	041226695038	Turkish towel	EA	6	18	3	18	3
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	18	3	18	3
55825511	FR73-980	041226548099	Turkish Wash Towel	EA	6	18	3	18	3

Total Weight: 687.49
Total Quantity Ordered: 583
Total Cartons Ordered: 141
Total Quantity Shipped: 583
Total Cartons Shipped: 141

Order No.: 6834288 Order Date: 11/01/2022 Customer: FRED MEYER STORES Customer PO No.: 0025106668

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:

11/18/2022

Shipment No.:

300074468

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
69217944	FR40-1668	022164117134	Greenleaf Embroidery Window Pa	EA	4	24	6	24	6
60317940	FR40-1677	022164117226	Oakley Ktjysf003 Window Panel	EA	4	20	5	20	5
70317947	FR40-1678	022164117233	Oakley Ktjysf003 Window Panel	EA	4	8	2	8	2
80317944	FR40-1679	022164117240	Oakley Ktjysf003 Window Panel	EA	4	12	3	12	3
90317941	FR40-1680	022164117257	Pratt Geo (Dsv) Window Panel	EA	4	28	7	28	7
11317944	FR40-1682	022164117271	Pratt Geo (Dsv) Window Panel	EA	4	8	2	8	2
81317943	FR40-1690	022164117356	Cromwell Printed Window Panel	EA	4	28	7	28	7
42317944	FR40-1699	022164129403	Kimball Printed Sheer	EA	4	4	1	4	1
52317941	FR40-1700	022164129410	Kimball Printed Sheer	EA	4	8	2	8	2
72317945	FR40-1702	022164129434	Greenleaf Embroidery	EA	4	8	2	8	2
92317949	FR40-1704	022164129458	Morill Thermal Weave	EA	4	16	4	16	4
03317945	FR40-1705	022164129465	Morill Thermal Weave	EA	4	8	2	8	2
13317942	FR40-1706	022164129472	Morill Thermal Weave	EA	4	20	5	20	5
33317946	FR40-1708	022164129496	Oakley KTJYSF003	EA	4	4	1	4	1
43317943	FR40-1709	022164129502	Oakley KTJYSF003	EA	4	36	9	36	9
53317940	FR40-1710	022164129519	Oakley KTJYSF003	EA	4	8	2	8	2
73317944	FR40-1712	022164129533	Oakley KTJYSF003	EA	4	16	4	16	4
83317941	FR40-1713	022164129540	Pratt Geo (DSV)	EA	4	20	5	20	5
04317944	FR40-1715	022164129564	Pratt Geo (DSV)	EA	4	8	2	8	2
14317941	FR40-1716	022164129571	Woodburgh Clip Sheer	EA	4	8	2	8	2
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	4	1	4	1
54317949	FR40-1720	022164129618	Duncan Chenille (DSV)	EA	4	8	2	8	2

Total Weight: 1536.01
Total Quantity Ordered: 1576
Total Cartons Ordered: 345
Total Quantity Shipped: 1576
Total Cartons Shipped: 345

Order No.: 6834288 Order Date: 11/01/2022 Customer: FRED MEYER STORES Customer PO No.: 0025106668

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: 11/18/2022 Shipment No.: 300074468
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
64317946	FR40-1721	022164129625	Cromwell Printed	EA	4	4	1	4	1
74317943	FR40-1722	022164129632	Cromwell Printed	EA	4	16	4	16	4
84317940	FR40-1723	022164129649	Nicholas MP Sheer	EA	4	16	4	16	4
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	8	2	8	2
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	27	9	27	9
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	24	8	24	8
89305041	FR40-1874	041226974379	Robbins Window Panel	EA	3	21	7	21	7
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	21	7	21	7
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	27	9	27	9
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	12	3	12	3
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	12	3	12	3
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	4	1	4	1
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	4	1	4	1
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
28305040	FR40-1891	041226788655	Shanti Window Panel	EA	4	8	2	8	2
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	4	1	4	1
36305049	FR40-1894	041226788716	Shanti Window Panel	EA	4	4	1	4	1
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	12	3	12	3
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	16	4	16	4
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	24	6	24	6
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	4	1	4	1
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	20	5	20	5
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	4	1	4	1
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	8	2	8	2
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	4	1	4	1

Total Weight:	1536.01
Total Quantity Ordered:	1576
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Total Cartons Shipped:	345

Order No.: 6834288 Order Date: 11/01/2022 Customer: FRED MEYER STORES Customer PO No.: 0025106668

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BILL TO:
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SHIP TO:
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CHEHALIS RSC DC - HOME/HCC
224 MAURIN RD.
CHEHALIS, WA 98532-8716
US

Shipping Date:
11/18/2022
Shipment No.:
300074468

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
68305048	FR40-1906	041226789133	Myree Ogee Window Panel	EA	4	12	3	12	3
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	8	2	8	2
66305040	FR40-1908	041226789188	Myree Ogee Window Panel	EA	4	8	2	8	2
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	12	3	12	3
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	4	1	4	1
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	8	2	8	2
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	10	5	10	5
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	14	7	14	7
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	4	2	4	2
19509815	FR73-1610	041226396706	Bath Sheet Towel	EA	3	36	12	36	12
18851212	FR73-495	041226522907	Turkish Wash Towel	EA	6	36	6	36	6
41241219	FR73-498	041226522969	Turkish Hand Towel	EA	6	186	31	186	31
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	132	22	132	22
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	174	29	174	29
46851215	FR73-506	041226523287	Turkish Hand Towel	EA	6	54	9	54	9
67851218	FR73-507	041226523348	Turkish Wash Towel	EA	6	18	3	18	3
28792611	FR73-518N	041226695038	Turkish towel	EA	6	90	15	90	15
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	126	21	126	21
55825511	FR73-980	041226548099	Turkish Wash Towel	EA	6	12	2	12	2

Total Weight: 1536.01
Total Quantity Ordered: 1576
Total Cartons Ordered: 345
Total Quantity Shipped: 1576
Total Cartons Shipped: 345

Order No.: 6834458 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098573

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:
11/18/2022

Shipment No.:
300074468

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52291715	FR20-1274	041226755107	K Solid Sheet Set	EA	2	2	1	2	1
40291710	FR20-1282	041226755183	F Solid Sheet Set	EA	2	6	3	6	3
62291712	FR20-1283	041226755190	Q Solid Sheet Set	EA	2	12	6	12	6
30291713	FR20-1284	041226755206	K Solid Sheet Set	EA	2	4	2	4	2
77904713	FR20-1314	041226758047	T Sheet Set	EA	2	10	5	10	5
67904716	FR20-1315	041226758054	T XL Sheet Set	EA	2	6	3	6	3
57904719	FR20-1316	041226758061	F Sheet Set	EA	2	8	4	8	4
85867819	FR20-1474	041226502237	Q Sheet Set	EA	2	16	8	16	8
55867818	FR20-1475	041226502251	K Sheet Set	EA	2	12	6	12	6
65867815	FR20-1478	041226502282	F Sheet Set	EA	2	2	1	2	1
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	30	15	30	15
62577816	FR20-1484	041226502336	TXL - Tulum Cababa sheet set	EA	2	6	3	6	3
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	24	12	24	12
02577814	FR20-1491	041226793215	Q Winter Sky sheet set	EA	2	2	1	2	1
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
90609718	FR20-1560	041226725155	F HD 300TC Green Lil Sheet Set	EA	3	3	1	3	1
70609714	FR20-1565	041226725322	T HD 300TC Cloud Blue	EA	3	3	1	3	1
21609718	FR20-1567	041226725384	Q HD 300TC Cloud Blue	EA	3	6	2	6	2
71609713	FR20-1568	041226725421	K HD 300TC Cloud Blue	EA	2	2	1	2	1
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	6	2	6	2
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	10	5	10	5
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	32	16	32	16
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	10	5	10	5

Total Weight: 1781.28
Total Quantity Ordered: 668
Total Cartons Ordered: 277
Total Quantity Shipped: 668
Total Cartons Shipped: 277

Order No.: 6834458 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098573

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	14	7	14	7
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	14	7	14	7
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	4	2	4	2
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	18	9	18	9
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	6	3	6	3
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	22	11	22	11
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	18	9	18	9
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	24	12	24	12
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	10	5	10	5
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	8	4	8	4
47602113	FR20-303	041226124989	TXL Solid Sheet Set	EA	2	24	12	24	12
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	8	4	8	4
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	8	4	8	4
41702116	FR20-312	041226125078	T Solid Sheet Set	EA	2	2	1	2	1
60702111	FR20-314	041226125092	F Solid Sheet Set	EA	2	2	1	2	1
79602112	FR20-316	041226125115	K Solid Sheet Set	EA	2	2	1	2	1
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	2	1	2	1
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	12	6	12	6
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	12	6	12	6
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	8	4	8	4
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	14	7	14	7
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	2	1	2	1
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	14	7	14	7
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	18	9	18	9
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	6	3	6	3
72291719	FR21-1285	041226755169	STD Solid Pillowcase	EA	6	24	4	24	4

Total Weight: 1781.28
Total Quantity Ordered: 668
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Order No.: 6834458 Order Date: 10/31/2022 Customer: FRED MEYER STORES Customer PO No.: 0025098573

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
15867810	FR21-1476	041226502169	STD Pillowcase	EA	6	18	3	18	3
35867814	FR21-1482	041226502275	K Pillowcase	EA	6	6	1	6	1
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	16	4	16	4
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	4	1	4	1
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	8	2	8	2
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	8	2	8	2
42609711	FR21-1564	041226725131	K HD 300TC Green Lily Pillowca	EA	4	4	1	4	1
22609717	FR21-1569	041226725186	STD HD 300TC Cloud Pillowcase	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	6	12	2	12	2
84398819	FR21-1575	041226541625	K Pillowcase	EA	6	6	1	6	1
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	6	12	2	12	2
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	6	18	3	18	3
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	6	18	3	18	3
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	6	6	1	6	1
04398813	FR21-1595	041226703023	K Modavari Bamboo Roasted Cash	EA	6	6	1	6	1

Total Weight: 1781.28
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