

**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: 06757163000759064



**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: **ASHLEY PNW**

Responsible Acct.No:  
 Trailer number: 140288  
 Seal number(s): 8096716

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:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 AM	7:20 AM	8:00 AM

**SPECIAL INSTRUCTIONS:**

Load #: 0851777

Packing List is Attached

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0025815010	985	7274.74	Y N	
0025815011	317	1889.71	Y N	
0025815031	828	3732.00	Y N	
<b>Grand Total</b>	<b>2130</b>	<b>12896.45</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
15	Pallet			750.00		Pallet		
		15	ctns	34.38		Bath Accessories	49470	100
		198	ctns	1187.86		Panels, Valances	49390 Sub 4	175
		317	ctns	1889.71		Mattress Pads	149265	100
		615	ctns	2509.76		Bath Towel, Beach Towel	49390 Sub 4	175
		985	ctns	7274.74		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

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 material is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.  
*[Signature]* 12/30/22

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]* 12-30-22

Date: 12/30/2022 7:45:59 AM

## Bill Of Lading

Page 2 of 2

## 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: 06757163000759064



(402)06757163000759064

## 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: 140288

Seal number(s): 8096716

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:



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Load #: 0851777

Packing List is Attached

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

Grand Total

15

2130

13646.45

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.: 6878351    Order Date: 12/20/2022    Customer: FRED MEYER STORES    Customer PO No.: 0025815011

**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:**  
12/30/2022  
  
**Shipment No.:**  
300075906

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	74	37	74	37
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	56	28	56	28
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	130	65	130	65
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	28	14	28	14
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	104	52	104	52
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	46	23	46	23
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	170	85	170	85
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	26	13	26	13

**Total Weight:** 1889.71  
**Total Quantity Ordered:** 634  
**Total Cartons Ordered:** 317  
**Total Quantity Shipped:** 634  
**Total Cartons Shipped:** 317

Order No.: 6878352 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815031

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
59217947	FR40-1663	022164117080	Kimball Taupe Window Panel	EA	4	4	1	4	1
49217940	FR40-1664	022164117097	Kimball Grey Sheer Window Pane	EA	4	8	2	8	2
69217944	FR40-1668	022164117134	Greenleaf White Window Panel	EA	4	16	4	16	4
79217941	FR40-1669	022164117141	Greenleaf Ivory Window Panel	EA	4	4	1	4	1
89217948	FR40-1670	022164117158	Morill Dark Grey Window Panel	EA	4	12	3	12	3
99217945	FR40-1671	022164117165	Morill Ivory Window Panel	EA	4	8	2	8	2
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	8	2	8	2
30317949	FR40-1674	022164117196	Morill Yellow Window Panel	EA	4	8	2	8	2
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	12	3	12	3
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	16	4	16	4
60317940	FR40-1677	022164117226	Oakley Grey Window Panel	EA	4	4	1	4	1
70317947	FR40-1678	022164117233	Oakley Tan Window Panel	EA	4	8	2	8	2
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	20	5	20	5
21317941	FR40-1684	022164117295	Woodburgh Birch Window Panel	EA	4	4	1	4	1
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	12	3	12	3
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	20	5	20	5
51317942	FR40-1687	022164117325	Duncan Blue Window Panel	EA	4	8	2	8	2
61317949	FR40-1688	022164117332	Duncan Charcoal Window Panel	EA	4	12	3	12	3
71317946	FR40-1689	022164117349	Cromwell Neutral Window Panel	EA	4	4	1	4	1
91317940	FR40-1691	022164117363	Nicholas Sage Window Panel	EA	4	16	4	16	4
42317944	FR40-1699	022164129403	Kimball Taupe Window Panel	EA	4	4	1	4	1
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	8	2	8	2
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	4	1	4	1

Total Weight:	3732
Total Quantity Ordered:	3526
Total Cartons Ordered:	828
Total Quantity Shipped:	3526
Total Cartons Shipped:	828

Order No.: 6878352 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815031

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
82317942	FR40-1703	022164129441	Morill Dark Grey Window Panel	EA	4	24	6	24	6
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	8	2	8	2
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	8	2	8	2
23317949	FR40-1707	022164129489	Morill Yellow Window Panel	EA	4	4	1	4	1
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	12	3	12	3
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	4	1	4	1
53317940	FR40-1710	022164129519	Oakley Grey Window Panel	EA	4	4	1	4	1
63317947	FR40-1711	022164129526	Oakley Tan Window Panel	EA	4	4	1	4	1
73317944	FR40-1712	022164129533	Oakley Red Window Panel	EA	4	12	3	12	3
83317941	FR40-1713	022164129540	Pratt Geo White Window Panel	EA	4	4	1	4	1
24317948	FR40-1717	022164129588	Woodburgh Titanium Window Pane	EA	4	4	1	4	1
34317945	FR40-1718	022164129595	Duncan Mocha Window Panel	EA	4	4	1	4	1
44317942	FR40-1719	022164129601	Duncan Blue Window Panel	EA	4	4	1	4	1
54317949	FR40-1720	022164129618	Duncan Charcoal Window Panel	EA	4	8	2	8	2
64317946	FR40-1721	022164129625	Cromwell Neutral Window Panel	EA	4	8	2	8	2
74317943	FR40-1722	022164129632	Cromwell Grey Window Panel	EA	4	4	1	4	1
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	4	1	4	1
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	12	3	12	3
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	20	5	20	5
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	8	2	8	2
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	8	2	8	2
41405048	FR40-1867	041226974300	Besset Window Panel	EA	4	8	2	8	2
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	12	3	12	3
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	20	5	20	5

<b>Total Weight:</b>	<b>3732</b>
<b>Total Quantity Ordered:</b>	<b>3526</b>
<b>Total Cartons Ordered:</b>	<b>828</b>
<b>Total Quantity Shipped:</b>	<b>3526</b>
<b>Total Cartons Shipped:</b>	<b>828</b>

Order No.: 6878352 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815031

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	8	2	8	2
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	16	4	16	4
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	12	4	12	4
89305041	FR40-1874	041226974379	Robbins Window Panel	EA	3	3	1	3	1
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	9	3	9	3
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	18	6	18	6
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	8	2	8	2
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	8	2	8	2
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	16	4	16	4
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	8	2	8	2
78305045	FR40-1885	041226974485	Beckett 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	4	1	4	1
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	4	1	4	1
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	4	1	4	1
36305049	FR40-1894	041226788716	Shanti Window Panel	EA	4	12	3	12	3
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	20	5	20	5
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	12	3	12	3
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	28	7	28	7
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	4	1	4	1
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	4	1	4	1
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	12	3	12	3

Total Weight:	3732
Total Quantity Ordered:	3526
Total Cartons Ordered:	828
Total Quantity Shipped:	3526
Total Cartons Shipped:	828

Order No.: 6878352 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815031

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	28	7	28	7
18305043	FR40-1904	041226789058	Myree Ogee Window Panel	EA	4	8	2	8	2
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	8	2	8	2
68305048	FR40-1906	041226789133	Myree Ogee Window Panel	EA	4	8	2	8	2
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	12	3	12	3
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	4	1	4	1
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	4	1	4	1
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	12	3	12	3
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	16	8	16	8
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	2	1	2	1
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	12	6	12	6
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	414	138	414	138
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	972	162	972	162
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	522	87	522	87
27792612	FR73-481N	041226694567	Turkish towel	EA	3	381	127	381	127
38792618	FR73-482N	041226694611	Turkish towel	EA	6	168	28	168	28
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	51	17	51	17
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	54	9	54	9
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	30	5	30	5
65825518	FR73-970	041226548136	Turkish Bath sheet	EA	3	24	8	24	8
97792611	FR73-971N	041226694550	Turkish Bath sheet	EA	3	39	13	39	13
87792614	FR73-972N	041226694703	Turkish Bath sheet	EA	3	21	7	21	7
16825512	FR73-974	041226548181	Turkish Bath sheet	EA	3	15	5	15	5
67792610	FR73-976N	041226694765	Turkish Bath sheet	EA	3	27	9	27	9

Total Weight:	3732
Total Quantity Ordered:	3526
Total Cartons Ordered:	828
Total Quantity Shipped:	3526
Total Cartons Shipped:	828

Order No.: 6878353 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815010

**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:**  
12/30/2022

**Shipment No.:**  
300075906

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
92291713	FR20-1269	041226755046	K Solid Sheet Set	EA	2	8	4	8	4
52291715	FR20-1274	041226755107	K Solid Sheet Set	EA	2	12	6	12	6
40291710	FR20-1282	041226755183	F Solid Sheet Set	EA	2	2	1	2	1
30291713	FR20-1284	041226755206	K Solid Sheet Set	EA	2	10	5	10	5
77904713	FR20-1314	041226758047	T Sheet Set	EA	2	32	16	32	16
67904716	FR20-1315	041226758054	T XL Sheet Set	EA	2	14	7	14	7
57904719	FR20-1316	041226758061	F Sheet Set	EA	2	20	10	20	10
47904712	FR20-1317	041226758078	Q Sheet Set	EA	2	32	16	32	16
37904715	FR20-1318	041226758092	K Sheet Set	EA	2	8	4	8	4
75867812	FR20-1473	041226502213	F Sheet Set	EA	2	2	1	2	1
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	40	20	40	20
62577816	FR20-1484	041226502336	TXL - Tulum Cababa sheet set	EA	2	18	9	18	9
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	24	12	24	12
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	48	24	48	24
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	16	8	16	8
32577815	FR20-1488	041226793178	T Winter Sky sheet set	EA	2	2	1	2	1
02577814	FR20-1491	041226793215	Q Winter Sky sheet set	EA	2	8	4	8	4
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	3	1	3	1
80609711	FR20-1559	041226725148	T HD 300TC Green LilySheet Set	EA	3	51	17	51	17
90609718	FR20-1560	041226725155	F HD 300TC Green Lil Sheet Set	EA	3	54	18	54	18
41609712	FR20-1561	041226725162	Q HD 300TC Green Lil Sheet Set	EA	3	78	26	78	26
70609714	FR20-1565	041226725322	T HD 300TC Cloud Blue	EA	3	6	2	6	2
01609714	FR20-1566	041226725339	F HD 300TC Cloud Blue	EA	3	45	15	45	15
21609718	FR20-1567	041226725384	Q HD 300TC Cloud Blue	EA	3	42	14	42	14

**Total Weight:** 7274.74  
**Total Quantity Ordered:** 2403  
**Total Cartons Ordered:** 985  
**Total Quantity Shipped:** 2403  
**Total Cartons Shipped:** 985

Order No.: 6878353 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815010.

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
71609713	FR20-1568	041226725421	K HD 300TC Cloud Blue	EA	2	26	13	26	13
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	45	15	45	15
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	10	5	10	5
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	33	11	33	11
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	16	8	16	8
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	4	2	4	2
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	6	2	6	2
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	20	10	20	10
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	8	4	8	4
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	27	9	27	9
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	16	8	16	8
25398816	FR20-1592	041226703863	Q Modavari Bamboo Roasted Cash	EA	3	39	13	39	13
93398817	FR20-1593	041226703870	K Modavari Bamboo Roasted Cash	EA	2	6	3	6	3
83398810	FR20-1597	041226704051	Q Modavari Bamboo Sea Spray Sh	EA	3	24	8	24	8
05398812	FR20-1598	041226704068	K Modavari Bamboo Sea Spray Sh	EA	2	4	2	4	2
43492916	FR20-1647	041226877670	F Sheet Set	EA	2	2	1	2	1
63492910	FR20-1648	041226877687	Q Sheet Set	EA	3	9	3	9	3
83492914	FR20-1649	041226877694	K Sheet Set	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	6	3	6	3
37026912	FR20-1659	041226970883	T XL Tie Dye Sheet Set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	6	3	6	3

Total Weight:	7274.74
Total Quantity Ordered:	2403
Total Cartons Ordered:	985
Total Quantity Shipped:	2403
Total Cartons Shipped:	985

Order No.: 6878353 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815010

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	4	2	4	2
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	52	26	52	26
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	26	13	26	13
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	44	22	44	22
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	24	12	24	12
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	48	24	48	24
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	28	14	28	14
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	24	12	24	12
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	46	23	46	23
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	20	10	20	10
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	50	25	50	25
96602119	FR20-298	041226124828	TXL Solid Sheet Set	EA	2	24	12	24	12
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	42	21	42	21
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	58	29	58	29
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	24	12	24	12
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	38	19	38	19
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	16	8	16	8
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	54	27	54	27
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	8	4	8	4
01702118	FR20-313	041226125085	TXL Solid Sheet Set	EA	2	2	1	2	1
60702111	FR20-314	041226125092	F Solid Sheet Set	EA	2	6	3	6	3
20702113	FR20-315	041226125108	Q Solid Sheet Set	EA	2	8	4	8	4
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	40	20	40	20
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	18	9	18	9
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	44	22	44	22
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	52	26	52	26

Total Weight:	7274.74
Total Quantity Ordered:	2403
Total Cartons Ordered:	985
Total Quantity Shipped:	2403
Total Cartons Shipped:	985

Order No.: 6878353 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815010

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	38	19	38	19
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	4	2	4	2
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	2	1	2	1
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	2	1	2	1
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	2	1	2	1
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	54	27	54	27
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	24	12	24	12
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	26	13	26	13
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	44	22	44	22
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	16	8	16	8
81291717	FR21-1271	041226755015	K Solid Pillowcase	EA	6	24	4	24	4
82291716	FR21-1275	041226755053	STD Solid Pillowcase	EA	6	6	1	6	1
72291719	FR21-1285	041226755169	STD Solid Pillowcase	EA	6	12	2	12	2
80291718	FR21-1286	041226755176	K Solid Pillowcase	EA	6	6	1	6	1
15867810	FR21-1476	041226502169	STD Pillowcase	EA	6	12	2	12	2
35867814	FR21-1482	041226502275	K Pillowcase	EA	6	6	1	6	1
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	44	11	44	11
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	8	2	8	2
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	16	4	16	4
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	8	2	8	2
06663919	FR21-1551	041226719550	STD HD 300TC Silver Pillowcase	EA	4	40	10	40	10
16663916	FR21-1552	041226719567	HD 300TC Silver lining	EA	4	20	5	20	5
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	12	3	12	3
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	4	1	4	1
91609717	FR21-1563	041226725124	STD HD 300TC Green Pillowcase	EA	4	24	6	24	6

Total Weight:	7274.74
Total Quantity Ordered:	2403
Total Cartons Ordered:	985
Total Quantity Shipped:	2403
Total Cartons Shipped:	985

Order No.: 6878353 Order Date: 12/20/2022 Customer: FRED MEYER STORES Customer PO No.: 0025815010

<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> 12/30/2022  <b>Shipment No.:</b> 300075906
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
42609711	FR21-1564	041226725131	K HD 300TC Green Lily Pillowca	EA	4	12	3	12	3
22609717	FR21-1569	041226725186	STD HD 300TC Cloud Pillowcase	EA	4	60	15	60	15
52609718	FR21-1570	041226725315	K HD 300TC Cloud Blue	EA	4	12	3	12	3
29298815	FR21-1574	041226541465	STD Pillowcase	EA	6	18	3	18	3
84398819	FR21-1575	041226541625	K Pillowcase	EA	6	18	3	18	3
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	6	36	6	36	6
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	6	12	2	12	2
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	24	4	24	4
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	6	6	1	6	1
14398810	FR21-1594	041226702897	STD Modavari Bamboo Roasted Ca	EA	6	18	3	18	3
04398813	FR21-1595	041226703023	K Modavari Bamboo Roasted Cash	EA	6	6	1	6	1
92492912	FR21-1650	041226877656	STD Pillowcase	EA	6	6	1	6	1

Total Weight:	7274.74
Total Quantity Ordered:	2403
Total Cartons Ordered:	985
Total Quantity Shipped:	2403
Total Cartons Shipped:	985