

SHIP FROM		Master Bill of Lading Number: 06757163000756896	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: ASHLEY PNW	
Name:	Fred Meyer Stores	DC#:	00790880 94461
		Div.	
Address:	Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461	Trailer number:	100525
		Seal number(s):	8096771
		SCAC:	APGD
		Pro Number:	
City/State/Zip:	Chehalis, WA 98532-8716		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 0849100		1:00 AM PM	11:15 AM PM
		Driver Departure Time	11:55 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
0025707936	684	4877.58	Y	N	06757163000756889	007908809446 1	
0025601228	575	4141.47	Y	N	06757163000756872	007908809446 1	
0025601263	425	2244.65	Y	N	06757163000756872	007908809446 1	
0025707966	287	1582.00	Y	N	06757163000756889	007908809446 1	
0025601240	230	1403.60	Y	N	06757163000756872	007908809446 1	
0025707937	223	1356.90	Y	N	06757163000756889	007908809446 1	
Grand Total	2424	15606.20					

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p>
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<p>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. 12-20-22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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. 12-20-22</p>
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SHIP FROM		Master Bill of Lading Number: 06757163000756896	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: ASHLEY PNW	
Name:	Fred Meyer Stores	DC#:	00790880 94461
		Div.	
Address:	Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461	Trailer number:	100525
		Seal number(s):	8096771
City/State/Zip:	Chehalis, WA 98532-8716	SCAC:	APGD
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 0849100		AM PM	AM PM
		Driver Departure Time	AM PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		70
		16	ctns	35.88		Bath Accessories	49470	100
		278	ctns	1328.14		Bath Towel, Beach Towel	49390 Sub 4	175
		453	ctns	2760.50		Mattress Pads	149265	100
		418	ctns	2462.63		Panels, Valances	49390 Sub 4	175
		1259	ctns	9019.05		Sheet Set & Pillowcase	49390 Sub 4	175
18				16506.20		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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.

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: 06757163000756872



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: 100525
 Seal number(s): 8096771

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 #: 0849100
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0025601228	575	4141.47	Y N	
0025601240	230	1403.60	Y N	
0025601263	425	2244.65	Y N	
Grand Total	1230	7789.72		

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
9	Pallet			450.00		Pallet		
		7	ctns	15.63		Bath Accessories	49470	100
		190	ctns	889.24		Bath Towel, Beach Towel	49390 Sub 4	175
		230	ctns	1403.60		Mattress Pads	149265	100
		228	ctns	1339.78		Panels, Valances	49390 Sub 4	175
		575	ctns	4141.47		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

_____ 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.: 6870995 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601263

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: 12/20/2022 Shipment No.: 300075687
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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	4	1	4	1
69217944	FR40-1668	022164117134	Greenleaf White Window Panel	EA	4	8	2	8	2
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	16	4	16	4
99217945	FR40-1671	022164117165	Morill Ivory Window Panel	EA	4	16	4	16	4
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	4	1	4	1
30317949	FR40-1674	022164117196	Morill Yellow Window Panel	EA	4	8	2	8	2
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	8	2	8	2
60317940	FR40-1677	022164117226	Oakley Grey Window Panel	EA	4	4	1	4	1
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	8	2	8	2
21317941	FR40-1684	022164117295	Woodburgh Birch Window Panel	EA	4	8	2	8	2
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	12	3	12	3
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	12	3	12	3
61317949	FR40-1688	022164117332	Duncan Charcoal Window Panel	EA	4	4	1	4	1
81317943	FR40-1690	022164117356	Cromwell Grey Window Panel	EA	4	8	2	8	2
91317940	FR40-1691	022164117363	Nicholas Sage Window Panel	EA	4	8	2	8	2
42317944	FR40-1699	022164129403	Kimball Taupe Window Panel	EA	4	8	2	8	2
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	8	2	8	2
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	16	4	16	4
72317945	FR40-1702	022164129434	Greenleaf Ivory Window Panel	EA	4	8	2	8	2
82317942	FR40-1703	022164129441	Morill Dark Grey Window Panel	EA	4	12	3	12	3

Total Weight:	2244.65
Total Quantity Ordered:	1659
Total Cartons Ordered:	425
Total Quantity Shipped:	1659
Total Cartons Shipped:	425

Order No.: 6870995 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601263

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:
12/20/2022

Shipment No.:
300075687

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	24	6	24	6
03317945	FR40-1705	022164129465	Morill Light Grey Window Panel	EA	4	20	5	20	5
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	20	5	20	5
23317949	FR40-1707	022164129489	Morill Yellow Window Panel	EA	4	12	3	12	3
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	16	4	16	4
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	12	3	12	3
53317940	FR40-1710	022164129519	Oakley Grey Window Panel	EA	4	4	1	4	1
63317947	FR40-1711	022164129526	Oakley Tan Window Panel	EA	4	12	3	12	3
73317944	FR40-1712	022164129533	Oakley Red Window Panel	EA	4	4	1	4	1
83317941	FR40-1713	022164129540	Pratt Geo White Window Panel	EA	4	8	2	8	2
04317944	FR40-1715	022164129564	Pratt Geo Grey Window Panel	EA	4	4	1	4	1
14317941	FR40-1716	022164129571	Woodburgh Birch Window Panel	EA	4	4	1	4	1
34317945	FR40-1718	022164129595	Duncan Mocha Window Panel	EA	4	12	3	12	3
44317942	FR40-1719	022164129601	Duncan Blue Window Panel	EA	4	8	2	8	2
54317949	FR40-1720	022164129618	Duncan Charcoal Window Panel	EA	4	12	3	12	3
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	4	1	4	1
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	20	5	20	5
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	12	3	12	3
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	12	3	12	3
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	20	5	20	5
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	16	4	16	4
41405048	FR40-1867	041226974300	Besset Window Panel	EA	4	12	3	12	3
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	32	8	32	8

Total Weight: 2244.65
Total Quantity Ordered: 1659
Total Cartons Ordered: 425
Total Quantity Shipped: 1659
Total Cartons Shipped: 425

Order No.: 6870995 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601263

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:
12/20/2022

Shipment No.:
300075687

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
90405044	FR40-1869	041226974324	Beset Window Panel	EA	4	12	3	12	3
10405048	FR40-1870	041226974331	Beset Window Panel	EA	4	8	2	8	2
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	6	2	6	2
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	15	5	15	5
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	15	5	15	5
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	15	5	15	5
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	4	1	4	1
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	8	2	8	2
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	16	4	16	4
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	8	2	8	2
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	20	5	20	5
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	8	2	8	2
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	20	5	20	5
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	24	6	24	6
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	24	6	24	6
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	12	3	12	3
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	8	2	8	2
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	8	2	8	2
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
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	8	2	8	2
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	24	6	24	6
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	24	6	24	6

Total Weight: 2244.65
Total Quantity Ordered: 1659
Total Cartons Ordered: 425
Total Quantity Shipped: 1659
Total Cartons Shipped: 425

Order No.: 6870995 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601263

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:
12/20/2022

Shipment No.:
300075687

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	12	3	12	3
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	8	2	8	2
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	16	4	16	4
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	8	2	8	2
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	8	2	8	2
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	4	1	4	1
66305040	FR40-1908	041226789188	Myree Ogee Window Panel	EA	4	4	1	4	1
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	8	2	8	2
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	12	3	12	3
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	6	3	6	3
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	4	2	4	2
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	4	2	4	2
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	45	15	45	15
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	24	4	24	4
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	84	14	84	14
37792619	FR73-477N	041226694512	Turkish towel	EA	3	54	18	54	18
48792615	FR73-478N	041226694529	Turkish towel	EA	6	24	4	24	4
96792612	FR73-479N	041226694536	Turkish towel	EA	6	18	3	18	3
27792612	FR73-481N	041226694567	Turkish towel	EA	3	48	16	48	16
38792618	FR73-482N	041226694611	Turkish towel	EA	6	42	7	42	7
61241213	FR73-499	041226522976	Turkish Wash Towel	EA	6	42	7	42	7
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	39	13	39	13
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	42	7	42	7
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	42	7	42	7
47792616	FR73-509N	041226694734	Turkish towel	EA	3	42	14	42	14

Total Weight: 2244.65
Total Quantity Ordered: 1659
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Total Quantity Shipped: 1659
Total Cartons Shipped: 425

Order No.: 6870995 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601263

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: 12/20/2022 Shipment No.: 300075687
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18792614	FR73-510N	041226694741	Turkish towel	EA	6	6	1	6	1
76792618	FR73-511N	041226694758	Turkish towel	EA	6	36	6	36	6
65825518	FR73-970	041226548136	Turkish Bath sheet	EA	3	33	11	33	11
97792611	FR73-971N	041226694550	Turkish Bath sheet	EA	3	33	11	33	11
87792614	FR73-972N	041226694703	Turkish Bath sheet	EA	3	33	11	33	11
16825512	FR73-974	041226548181	Turkish Bath sheet	EA	3	42	14	42	14
67792610	FR73-976N	041226694765	Turkish Bath sheet	EA	3	21	7	21	7

Total Weight:	2244.65
Total Quantity Ordered:	1659
Total Cartons Ordered:	425
Total Quantity Shipped:	1659
Total Cartons Shipped:	425

Order No.: 6870996 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601228

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:
12/20/2022

Shipment No.:
300075687

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	14	7	14	7
52291715	FR20-1274	041226755107	K Solid Sheet Set	EA	2	6	3	6	3
40291710	FR20-1282	041226755183	F Solid Sheet Set	EA	2	4	2	4	2
62291712	FR20-1283	041226755190	Q 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	16	8	16	8
67904716	FR20-1315	041226758054	T XL Sheet Set	EA	2	8	4	8	4
57904719	FR20-1316	041226758061	F Sheet Set	EA	2	10	5	10	5
47904712	FR20-1317	041226758078	Q Sheet Set	EA	2	22	11	22	11
37904715	FR20-1318	041226758092	K Sheet Set	EA	2	4	2	4	2
75867812	FR20-1473	041226502213	F Sheet Set	EA	2	8	4	8	4
55867818	FR20-1475	041226502251	K Sheet Set	EA	2	6	3	6	3
65867815	FR20-1478	041226502282	F Sheet Set	EA	2	6	3	6	3
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	18	9	18	9
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	12	6	12	6
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	22	11	22	11
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	10	5	10	5
32577815	FR20-1488	041226793178	T Winter Sky sheet set	EA	2	2	1	2	1
22577818	FR20-1489	041226793185	T XL Winter Sky sheet set	EA	2	2	1	2	1
02577814	FR20-1491	041226793215	Q Winter Sky sheet set	EA	2	6	3	6	3
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
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
80609711	FR20-1559	041226725148	T HD 300TC Green LilySheet Set	EA	3	6	2	6	2

Total Weight: 4141.47
Total Quantity Ordered: 1333
Total Cartons Ordered: 575
Total Quantity Shipped: 1333
Total Cartons Shipped: 575

Order No.: 6870996 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601228

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: 12/20/2022 Shipment No.: 300075687
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41609712	FR20-1561	041226725162	Q HD 300TC Green Lil Sheet Set	EA	3	3	1	3	1
70609714	FR20-1565	041226725322	T HD 300TC Cloud Blue	EA	3	9	3	9	3
01609714	FR20-1566	041226725339	F HD 300TC Cloud Blue	EA	3	9	3	9	3
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	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	8	4	8	4
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	12	4	12	4
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	4	2	4	2
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	10	5	10	5
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	27	9	27	9
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	18	9	18	9
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	4	2	4	2
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	30	10	30	10
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	14	7	14	7
25398816	FR20-1592	041226703863	Q Modavari Bamboo Roasted Cash	EA	3	24	8	24	8
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	9	3	9	3
05398812	FR20-1598	041226704068	K Modavari Bamboo Sea Spray Sh	EA	2	10	5	10	5
63492910	FR20-1648	041226877687	Q Sheet Set	EA	3	3	1	3	1
83492914	FR20-1649	041226877694	K Sheet Set	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
37026912	FR20-1659	041226970883	T XL Tie Dye Sheet Set	EA	2	2	1	2	1
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	4	2	4	2
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	4	2	4	2

Total Weight:	4141.47
Total Quantity Ordered:	1333
Total Cartons Ordered:	575
Total Quantity Shipped:	1333
Total Cartons Shipped:	575

Order No.: 6870996 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601228

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:
12/20/2022

Shipment No.:
300075687

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	10	5	10	5
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	10	5	10	5
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	28	14	28	14
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	12	6	12	6
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	20	10	20	10
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	6	3	6	3
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	14	7	14	7
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	26	13	26	13
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	18	9	18	9
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	26	13	26	13
96602119	FR20-298	041226124828	TXL Solid Sheet Set	EA	2	10	5	10	5
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	14	7	14	7
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	54	27	54	27
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	22	11	22	11
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	24	12	24	12
47602113	FR20-303	041226124989	TXL Solid Sheet Set	EA	2	4	2	4	2
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	16	8	16	8
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	40	20	40	20
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
01702118	FR20-313	041226125085	TXL Solid Sheet Set	EA	2	2	1	2	1
20702113	FR20-315	041226125108	Q Solid Sheet Set	EA	2	4	2	4	2
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	26	13	26	13
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	6	3	6	3
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	24	12	24	12
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	48	24	48	24

Total Weight: 4141.47
Total Quantity Ordered: 1333
Total Cartons Ordered: 575
Total Quantity Shipped: 1333
Total Cartons Shipped: 575

Order No.: 6870996 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601228

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:
12/20/2022

Shipment No.:
300075687

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	18	9	18	9
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	6	3	6	3
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	4	2	4	2
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	40	20	40	20
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	22	11	22	11
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	20	10	20	10
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	54	27	54	27
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	16	8	16	8
83291715	FR21-1270	041226755008	STD Solid Pillowcase	EA	6	18	3	18	3
81291717	FR21-1271	041226755015	K Solid Pillowcase	EA	6	6	1	6	1
15867810	FR21-1476	041226502169	STD Pillowcase	EA	6	36	6	36	6
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	24	6	24	6
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
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	16	4	16	4
16663916	FR21-1552	041226719567	HD 300TC Silver lining	EA	4	4	1	4	1
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	4	1	4	1
22609717	FR21-1569	041226725186	STD HD 300TC Cloud Pillowcase	EA	4	8	2	8	2
52609718	FR21-1570	041226725315	K HD 300TC Cloud Blue	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

Total Weight: 4141.47
Total Quantity Ordered: 1333
Total Cartons Ordered: 575
Total Quantity Shipped: 1333
Total Cartons Shipped: 575

Order No.: 6870996 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601228

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:
12/20/2022

Shipment No.:
300075687

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	6	12	2	12	2
04398813	FR21-1595	041226703023	K Modavari Bamboo Roasted Cash	EA	6	6	1	6	1
15398819	FR21-1599	041226703917	STD Modavari Bamboo Pillowcase	EA	6	18	3	18	3
13492915	FR21-1651	041226877663	K Pillowcase	EA	6	6	1	6	1

Total Weight: 4141.47
Total Quantity Ordered: 1333
Total Cartons Ordered: 575
Total Quantity Shipped: 1333
Total Cartons Shipped: 575

Order No.: 6870997 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601240

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:
12/20/2022
Shipment No.:
300075687


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	30	15	30	15
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	42	21	42	21
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	110	55	110	55
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	14	7	14	7
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	72	36	72	36
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	56	28	56	28
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	92	46	92	46
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	44	22	44	22

Total Weight: 1403.6
Total Quantity Ordered: 460
Total Cartons Ordered: 230
Total Quantity Shipped: 460
Total Cartons Shipped: 230

Date: 12/20/2022 11:46:35 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000756889
Name:	E & E COMPANY LTD	 (402)06757163000756889
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	(530)669-5991	
VENDOR:	10316700	FOB: <input type="checkbox"/>
SHIP TO		CARRIER NAME: ASHLEY PNW
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: <input type="checkbox"/>
Dept:	0083	
THIRD PARTY FREIGHT CHARGES BILL TO:		Responsible Acct.No:
Name:		Trailer number: 100525
Address:		Seal number(s): 8096771
City/State/Zip:		SCAC: APGD
SPECIAL INSTRUCTIONS:		Pro Number:
Load #: 0849100		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
		Appointment Time Actual Driver Arrival Time Driver Departure Time
		AM AM AM
		PM PM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0025707936	684	4877.58	Y	N	
0025707937	223	1356.90	Y	N	
0025707966	287	1582.00	Y	N	
Grand Total	1194	7816.48			

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
9	Pallet			450.00		Pallet		
		9	ctns	20.25		Bath Accessories	49470	100
		88	ctns	438.90		Bath Towel, Beach Towel	49390 Sub 4	175
		223	ctns	1356.90		Mattress Pads	149265	100
		190	ctns	1122.85		Panels, Valances	49390 Sub 4	175
		684	ctns	4877.58		Sheet Set & Pillowcase	49390 Sub 4	175

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.

SHIP FROM			
Name: E & E COMPANY LTD	Bill of Lading Number: 06757163000756889	 (402)06757163000756889	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: (530)669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700		CARRIER NAME: ASHLEY PNW	
SHIP TO			
Name: Fred Meyer Stores	Location #: 00790880944	Responsible Acct.No:	
	61	Trailer number: 100525	
Address: Chehalis RSC DC - Home/HCC		Seal number(s): 8096771	
224 Maurin Rd., 0079088094461		SCAC: APGD	
City/State/Zip: Chehalis, WA 98532-8716		Pro Number:	
CID#:	FOB: <input type="checkbox"/>		
Dept: 0083			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
Load #: 0849100	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Packing List is Attached	AM	AM	AM
	PM	PM	PM
9	1194	8266.48	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.: 6874388 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707936

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:
12/20/2022

Shipment No.:
300075688

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	12	6	12	6
52291715	FR20-1274	041226755107	K Solid Sheet Set	EA	2	6	3	6	3
77904713	FR20-1314	041226758047	T Sheet Set	EA	2	32	16	32	16
67904716	FR20-1315	041226758054	T XL Sheet Set	EA	2	8	4	8	4
57904719	FR20-1316	041226758061	F Sheet Set	EA	2	18	9	18	9
47904712	FR20-1317	041226758078	Q Sheet Set	EA	2	30	15	30	15
37904715	FR20-1318	041226758092	K Sheet Set	EA	2	4	2	4	2
75867812	FR20-1473	041226502213	F Sheet Set	EA	2	6	3	6	3
55867818	FR20-1475	041226502251	K Sheet Set	EA	2	12	6	12	6
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	38	19	38	19
62577816	FR20-1484	041226502336	TXL - Tulum Cababa sheet set	EA	2	20	10	20	10
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	16	8	16	8
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	26	13	26	13
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	8	4	8	4
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
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	3	1	3	1
90609718	FR20-1560	041226725155	F HD 300TC Green Lil Sheet Set	EA	3	9	3	9	3
41609712	FR20-1561	041226725162	Q HD 300TC Green Lil Sheet Set	EA	3	12	4	12	4
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	15	5	15	5
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	30	10	30	10
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	12	6	12	6

Total Weight: 4877.58
Total Quantity Ordered: 1632
Total Cartons Ordered: 684
Total Quantity Shipped: 1632
Total Cartons Shipped: 684

Order No.: 6874388 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707936

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:
12/20/2022

Shipment No.:
300075688

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	30	10	30	10
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	22	11	22	11
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	6	3	6	3
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	9	3	9	3
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	26	13	26	13
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	33	11	33	11
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	10	5	10	5
25398816	FR20-1592	041226703863	Q Modavari Bamboo Roasted Cash	EA	3	15	5	15	5
93398817	FR20-1593	041226703870	K Modavari Bamboo Roasted Cash	EA	2	8	4	8	4
83398810	FR20-1597	041226704051	Q Modavari Bamboo Sea Spray Sh	EA	3	15	5	15	5
05398812	FR20-1598	041226704068	K Modavari Bamboo Sea Spray Sh	EA	2	8	4	8	4
63492910	FR20-1648	041226877687	Q Sheet Set	EA	3	15	5	15	5
83492914	FR20-1649	041226877694	K Sheet Set	EA	2	2	1	2	1
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
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	40	20	40	20
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	16	8	16	8
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	34	17	34	17
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	12	6	12	6
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	34	17	34	17
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	12	6	12	6
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	18	9	18	9
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	42	21	42	21

Total Weight: 4877.58
Total Quantity Ordered: 1632
Total Cartons Ordered: 684
Total Quantity Shipped: 1632
Total Cartons Shipped: 684

Order No.: 6874388 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707936

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: 12/20/2022 Shipment No.: 300075688
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	14	7	14	7
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	38	19	38	19
96602119	FR20-298	041226124828	TXL Solid Sheet Set	EA	2	14	7	14	7
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	34	17	34	17
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	52	26	52	26
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	18	9	18	9
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	42	21	42	21
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	22	11	22	11
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	28	14	28	14
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	8	4	8	4
41702116	FR20-312	041226125078	T Solid Sheet Set	EA	2	6	3	6	3
60702111	FR20-314	041226125092	F Solid Sheet Set	EA	2	2	1	2	1
20702113	FR20-315	041226125108	Q Solid Sheet Set	EA	2	4	2	4	2
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	22	11	22	11
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	24	12	24	12
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	16	8	16	8
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	40	20	40	20
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	16	8	16	8
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	4	2	4	2
27602119	FR20-323	041226124880	TXL Stripe Sheet Set	EA	2	2	1	2	1
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	6	3	6	3
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	4	2	4	2
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	40	20	40	20
80702115	FR20-338	041226125184	TXL Vines Sheet Set	EA	2	18	9	18	9
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	16	8	16	8
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	46	23	46	23

Total Weight:	4877.58
Total Quantity Ordered:	1632
Total Cartons Ordered:	684
Total Quantity Shipped:	1632
Total Cartons Shipped:	684

Order No.: 6874388 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707936

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: 12/20/2022
			Shipment No.: 300075688

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	18	9	18	9
83291715	FR21-1270	041226755008	STD Solid Pillowcase	EA	6	18	3	18	3
81291717	FR21-1271	041226755015	K Solid Pillowcase	EA	6	12	2	12	2
82291716	FR21-1275	041226755053	STD Solid Pillowcase	EA	6	6	1	6	1
15881717	FR21-1276	041226755060	K Solid Pillowcase	EA	6	6	1	6	1
72291719	FR21-1285	041226755169	STD Solid Pillowcase	EA	6	18	3	18	3
80291718	FR21-1286	041226755176	K Solid Pillowcase	EA	6	6	1	6	1
15867810	FR21-1476	041226502169	STD Pillowcase	EA	6	18	3	18	3
35867814	FR21-1482	041226502275	K Pillowcase	EA	6	18	3	18	3
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	16	4	16	4
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	24	6	24	6
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	24	6	24	6
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	16	4	16	4
06663919	FR21-1551	041226719550	STD HD 300TC Silver Pillowcase	EA	4	8	2	8	2
52609718	FR21-1570	041226725315	K HD 300TC Cloud Blue	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	6	6	1	6	1
84398819	FR21-1575	041226541625	K Pillowcase	EA	6	6	1	6	1
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	6	54	9	54	9
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
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	6	12	2	12	2
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
15398819	FR21-1599	041226703917	STD Modavari Bamboo Pillowcase	EA	6	18	3	18	3

Total Weight:	4877.58
Total Quantity Ordered:	1632
Total Cartons Ordered:	684
Total Quantity Shipped:	1632
Total Cartons Shipped:	684

Order No.: 6874388 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707936

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:
12/20/2022
Shipment No.:
300075688

Total Weight:	4877.58
Total Quantity Ordered:	1632
Total Cartons Ordered:	684
Total Quantity Shipped:	1632
Total Cartons Shipped:	684

Order No.: 6874390 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707966

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:
12/20/2022

Shipment No.:
300075688

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49217940	FR40-1664	022164117097	Kimball Grey Sheer Window Pane	EA	4	4	1	4	1
69217944	FR40-1668	022164117134	Greenleaf White Window Panel	EA	4	24	6	24	6
79217941	FR40-1669	022164117141	Greenleaf Ivory Window Panel	EA	4	12	3	12	3
89217948	FR40-1670	022164117158	Morill Dark Grey Window Panel	EA	4	32	8	32	8
99217945	FR40-1671	022164117165	Morill Ivory Window Panel	EA	4	28	7	28	7
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	8	2	8	2
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	4	1	4	1
60317940	FR40-1677	022164117226	Oakley Grey Window Panel	EA	4	8	2	8	2
70317947	FR40-1678	022164117233	Oakley Tan Window Panel	EA	4	16	4	16	4
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	8	2	8	2
21317941	FR40-1684	022164117295	Woodburgh Birch Window Panel	EA	4	4	1	4	1
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	4	1	4	1
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	4	1	4	1
51317942	FR40-1687	022164117325	Duncan Blue Window Panel	EA	4	4	1	4	1
61317949	FR40-1688	022164117332	Duncan Charcoal Window Panel	EA	4	4	1	4	1
81317943	FR40-1690	022164117356	Cromwell Grey Window Panel	EA	4	12	3	12	3
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	20	5	20	5
72317945	FR40-1702	022164129434	Greenleaf Ivory Window Panel	EA	4	8	2	8	2
82317942	FR40-1703	022164129441	Morill Dark Grey Window Panel	EA	4	12	3	12	3
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	12	3	12	3
23317949	FR40-1707	022164129489	Morill Yellow Window Panel	EA	4	8	2	8	2
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	16	4	16	4
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	4	1	4	1

Total Weight: 1582
Total Quantity Ordered: 1097
Total Cartons Ordered: 287
Total Quantity Shipped: 1097
Total Cartons Shipped: 287

Order No.: 6874390 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707966

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: 12/20/2022 Shipment No.: 300075688
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	8	2	8	2
83317941	FR40-1713	022164129540	Pratt Geo White Window Panel	EA	4	16	4	16	4
14317941	FR40-1716	022164129571	Woodburgh Birch Window Panel	EA	4	12	3	12	3
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
54317949	FR40-1720	022164129618	Duncan Charcoal Window Panel	EA	4	4	1	4	1
74317943	FR40-1722	022164129632	Cromwell Grey Window Panel	EA	4	12	3	12	3
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	4	1	4	1
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	8	2	8	2
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	12	3	12	3
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	16	4	16	4
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	24	6	24	6
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	4	1	4	1
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	8	2	8	2
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	12	3	12	3
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	20	5	20	5
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	9	3	9	3
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	12	4	12	4
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	12	4	12	4

Total Weight:	1582
Total Quantity Ordered:	1097
Total Cartons Ordered:	287
Total Quantity Shipped:	1097
Total Cartons Shipped:	287

Order No.: 6874390 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707966

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: 12/20/2022 Shipment No.: 300075688
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	9	3	9	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	28	7	28	7
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	20	5	20	5
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	8	2	8	2
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
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
08305046	FR40-1887	041226788556	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	4	1	4	1
28305040	FR40-1891	041226788655	Shanti Window Panel	EA	4	12	3	12	3
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	4	1	4	1
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	12	3	12	3
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	4	1	4	1
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	16	4	16	4
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	8	2	8	2
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	8	2	8	2
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	8	2	8	2
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	8	2	8	2
18305043	FR40-1904	041226789058	Myree Ogee Window Panel	EA	4	4	1	4	1
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	8	2	8	2

Total Weight:	1582
Total Quantity Ordered:	1097
Total Cartons Ordered:	287
Total Quantity Shipped:	1097
Total Cartons Shipped:	287

Order No.: 6874390 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707966

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:
12/20/2022
Shipment No.:
300075688

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	4	1	4	1
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	4	1	4	1
66305040	FR40-1908	041226789188	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	4	1	4	1
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	10	5	10	5
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	4	2	4	2
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	4	2	4	2
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	48	16	48	16
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	30	5	30	5
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	30	5	30	5
27792612	FR73-481N	041226694567	Turkish towel	EA	3	33	11	33	11
38792618	FR73-482N	041226694611	Turkish towel	EA	6	24	4	24	4
61241213	FR73-499	041226522976	Turkish Wash Towel	EA	6	12	2	12	2
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	21	7	21	7
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	6	1	6	1
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	36	6	36	6
65825518	FR73-970	041226548136	Turkish Bath sheet	EA	3	12	4	12	4
97792611	FR73-971N	041226694550	Turkish Bath sheet	EA	3	21	7	21	7
87792614	FR73-972N	041226694703	Turkish Bath sheet	EA	3	27	9	27	9
16825512	FR73-974	041226548181	Turkish Bath sheet	EA	3	15	5	15	5
67792610	FR73-976N	041226694765	Turkish Bath sheet	EA	3	18	6	18	6

Total Weight: 1582
Total Quantity Ordered: 1097
Total Cartons Ordered: 287
Total Quantity Shipped: 1097
Total Cartons Shipped: 287

Order No.: 6874391 Order Date: 12/12/2022 Customer: FRED MEYER STORES Customer PO No.: 0025707937

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:
12/20/2022
Shipment No.:
300075688

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	44	22	44	22
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	32	16	32	16
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	86	43	86	43
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	18	9	18	9
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	70	35	70	35
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	50	25	50	25
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	114	57	114	57
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	32	16	32	16

Total Weight: 1356.9
Total Quantity Ordered: 446
Total Cartons Ordered: 223
Total Quantity Shipped: 446
Total Cartons Shipped: 223