

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000758685	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000758685	
PHONE: (530)669-5991	FOB: <input type="checkbox"/>	VENDOR: 26321001			
SHIP TO		Name: FRED MEYER D.C. #00461 Location #: 00461			
Address: CHEHALIS RTS SERVICE CENTER		City/State/Zip: CHEHALIS, WA 98532-8716		CARRIER NAME: XPO LOGISTICS	
CID#: _____	FOB: <input type="checkbox"/>	Dept: 0086		Responsible Acct.No: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____		Trailer number: 315 9794	
Address: _____		City/State/Zip: _____		Seal number(s): _____	
SPECIAL INSTRUCTIONS: Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		SCAC: XPOL	
		Prepaid: _____ Collect: X 3rd Party: _____		Pro Number: 555148226	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com) 	
		XPOLogistics 555-148226			

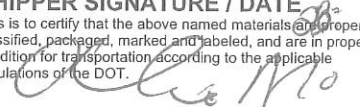
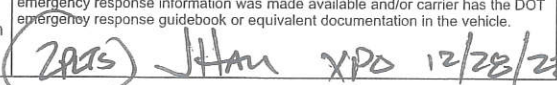
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0025805414	86	621.11	Y N	
Grand Total	86	621.11		

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
2	Pallet			100.00		Pallet		
		86	ctns	621.11		Framed Goods	76580 Sub 5	125
2		86		721.11		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"/>
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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).

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. <p style="text-align: right;">Shipper Signature</p>
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 
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Order No.: 6877929 Order Date: 12/19/2022 Customer: FRED MEYER D.C. #00461 Customer PO No.: 0025805414

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER COMPANY-ICA (ARTBOXX) ATTN: ACCOUNT PAYABLE P.O. BOX 42500 PORTLAND, OR 97242-0500 US	SHIP TO: FRED MEYER D.C. #00461 CHEHALIS RTS SERVICE CENTER 224 MAURIN ROAD CHEHALIS, WA 98532-8716 US	Shipping Date: 12/28/2022 Shipment No.: 300075868
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
09235540	FR95B-0117	086569183095	40x30 GLASS COAT PLYWOOD VENEE	EA	2	10	5	10	5
06997748	FR95B-0194	086569408389	17X17 Raised Awd Sf - Simple R	EA	4	20	5	20	5
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	32	8	32	8
70918946	FR95B-0225	022164138160	11X5 Mdf Box	EA	4	8	2	8	2
63161441	FR95C-0097A	086569110961	Printed Canvas with Glass coat	EA	1	12	12	12	12
85997745	FR95C-0195	086569408396	3Pc 6X6 Canvas Set - Garden Gl	EA	4	8	2	8	2
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	15	15	15	15
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	6	3	6	3
48341943	FR95C-0207	086569767103	28X22 Printed Canvas	EA	2	12	6	12	6
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	28	28	28	28

Total Weight:	621.11
Total Quantity Ordered:	151
Total Cartons Ordered:	86
Total Quantity Shipped:	151
Total Cartons Shipped:	86