

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR: 26321001

Bill of Lading Number: 06757163000756780



SHIP TO

Name: **FRED MEYER D.C. #00461** Location #: 00461
 Address: CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD,
 City/State/Zip: CHEHALIS, WA 98532-8716
 CID#: Dept: 0086

CARRIER NAME: **XPO LOGISTICS**

Responsible Acct.No:
 Trailer number: 315 9605
 Seal number(s):
 SCAC: XPOL
 Pro Number: 555148182

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:

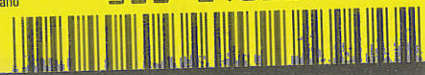
Packing List is Attached

Master Bill of Lading: with attached 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)

555-148182

XPOLogistics



CUSTOMER ORDER

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0025707620	48	383.58	Y N	
Grand Total	48	383.58		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		48	ctns	383.58		Framed Goods	76580 Sub 5	125
1		48		433.58		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.

[Handwritten Signature] 12-20-22

Order No.: 6874329 Order Date: 12/12/2022 Customer: FRED MEYER D.C. #00461 Customer PO No.: 0025707620

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: 12/20/2022	Shipment No.: 300075678
--	--	--	-------------------------------------	-----------------------------------

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	4	2	4	2
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	36	9	36	9
70918946	FR95B-0225	022164138160	11X5 Mdf Box	EA	4	4	1	4	1
63161441	FR95C-0097A	086569110961	Printed Canvas with Glass coat	EA	1	8	8	8	8
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	8	8	8	8
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	10	5	10	5
48341943	FR95C-0207	086569767103	28X22 Printed Canvas	EA	2	4	2	4	2
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	9	9	9	9
97818946	FR95C-0223	022164138146	36X24 Glass Coat Canvas	EA	2	8	4	8	4

Total Weight:	383.58
Total Quantity Ordered:	91
Total Cartons Ordered:	48
Total Quantity Shipped:	91
Total Cartons Shipped:	48