

Date: 1/17/2023 11:01:37 AM

# Bill Of Lading

**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: 06757163000762347



(402)06757163000762347

**SHIP TO**

Name: **Fred Meyer Stores** Location #: 00790880924  
 61  
 Address: Chehalis Rsc DC -Scors  
 220 Maurin Rd., 0079088092461  
 City/State/Zip: Chehalis, WA 98532-8716  
 CID#: Dept: 0083

**CARRIER NAME: XPO LOGISTICS**

Responsible Acct.No:  
 Trailer number: 3171520  
 Seal number(s):  
**SCAC: XPOL**  
**Pro Number: 555148366**

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Packing List is Attached


**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid: Collect: **X** 3rd Party:

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

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)

**555-148366** **XPOLogistics**



CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0026100434	110	1240.91	Y	N	
<b>Grand Total</b>	<b>110</b>	<b>1240.91</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
3	Pallet			150.00		Pallet		
		110	ctns	1240.91		Comforters, Bedspreads	49017	200
3		110		1390.91		<b>Grand Total</b>		

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.  
 [Signature] 1/17/23

**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] XPO 1/17/23

Order No.: 6889507 Order Date: 01/09/2023 Customer: FRED MEYER STORES Customer PO No.: 0026100434

**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 -SCORS  
220 MAURIN RD.  
CHEHALIS, WA 98532-8716  
US

**Shipping Date:**  
01/17/2023

**Shipment No.:**  
300076234

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
01641813	FR10-1411	086569446947	T Glimmer Complete Bed with Sh	EA	2	4	2	4	2
11641810	FR10-1412	086569446954	F Glimmer Complete Bed with Sh	EA	2	10	5	10	5
28371816	FR10-1431	086569457370	F/Q Pearce Comforter Set	EA	2	2	1	2	1
38371813	FR10-1432	086569457387	K Pearce Comforter Set	EA	2	4	2	4	2
08790019	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	20	10	20	10
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	34	17	34	17
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	32	16	32	16
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	28	14	28	14
19790015	FR10-1742	041226048568	EDL Solid Reversible Comforter	EA	2	6	3	6	3
39790019	FR10-1743	041226048605	EDL Printed Reversible Comfort	EA	2	10	5	10	5
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	10	5	10	5
69790010	FR10-1745	041226048933	EDL Printed Reversible Comfort	EA	2	2	1	2	1
49790016	FR10-1746	041226048940	EDL Printed Reversible Comfort	EA	2	18	9	18	9
79790017	FR10-1747	041226048971	EDL Printed Reversible Comfort	EA	2	6	3	6	3
59790013	FR10-1748	041226049015	EDL Printed Reversible Comfort	EA	2	8	4	8	4
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	2	1	2	1
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	2	1	2	1
30890015	FR10-1772	041226051704	EDL Printed Reversible Comfort	EA	2	4	2	4	2
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	2	1	2	1

**Total Weight:** 1240.91  
**Total Quantity Ordered:** 220  
**Total Cartons Ordered:** 110  
**Total Quantity Shipped:** 220  
**Total Cartons Shipped:** 110