

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000766925



(402)06757163000766925

**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

FOB:

**CARRIER NAME: XPO LOGISTICS**

Responsible Acct.No:  
 Trailer number: 3159777  
 Seal number(s):  
 SCAC: XPOL  
 Pro Number: 555148484

**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 underlying Bills of Lading

**CUSTOMER C**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP |   | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|-------------|---|-------------------------|
| 0026328862            | 109    | 877.37 | Y           | N |                         |
| <b>Grand Total</b>    | 109    | 877.37 |             |   |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |             |       |
|---------------------|--------|---------|------|--------|----------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or slowing 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   |             |       |
|                     |        | 109     | ctns | 877.37 |          | Framed Goods   | 76580 Sub 5 | 125   |
| 2                   |        | 109     |      | 977.37 |          | <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]* 1/27/23

**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 1/27/23

Order No.: 6899827    Order Date: 01/23/2023    Customer: FRED MEYER D.C. #00461    Customer PO No.: 0026328862

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>FRED MEYER COMPANY-ICA<br>(ARTBOXX)<br>ATTN: ACCOUNT PAYABLE<br>P.O. BOX 42500<br>PORTLAND, OR 97242-0500<br>US | <b>SHIP TO:</b><br>FRED MEYER D.C. #00461<br>CHEHALIS RTS SERVICE CENTER<br>224 MAURIN ROAD<br>CHEHALIS, WA 98532-8716<br>US | <b>Shipping Date:</b><br>01/27/2023<br><br><b>Shipment No.:</b><br>300076692 |
|--|--|--|--|

| 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             | 16          | 8            | 16          | 8            |
| 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             | 20          | 5            | 20          | 5            |
| 70918946      | FR95B-0225  | 022164138160 | 11X5 Mdf Box                   | EA  | 4             | 8           | 2            | 8           | 2            |
| 23161443      | FR95C-0076  | 086569110282 | 3pc set of Printed Canvas      | EA  | 4             | 4           | 1            | 4           | 1            |
| 63161441      | FR95C-0097A | 086569110961 | Printed Canvas with Glass coat | EA  | 1             | 10          | 10           | 10          | 10           |
| 21901744      | FR95C-0192  | 086569341273 | Lake Landscape - Framed canva  | EA  | 4             | 36          | 9            | 36          | 9            |
| 85997745      | FR95C-0195  | 086569408396 | 3Pc 6X6 Canvas Set - Garden Gl | EA  | 4             | 4           | 1            | 4           | 1            |
| 81154845      | FR95C-0201A | 086569501073 | Bathing Beauty li Printed Line | EA  | 1             | 23          | 23           | 23          | 23           |
| 58435847      | FR95C-0205  | 086569501110 | Oriental Garden Embellished Ca | EA  | 2             | 22          | 11           | 22          | 11           |
| 03751947      | FR95C-0213A | 086569779571 | 12x12 Printed Cavnas           | EA  | 1             | 26          | 26           | 26          | 26           |
| 97818946      | FR95C-0223  | 022164138146 | 36X24 Glass Coat Canvas        | EA  | 2             | 16          | 8            | 16          | 8            |

|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>877.37</b> |
| <b>Total Quantity Ordered:</b> | <b>205</b>    |
| <b>Total Cartons Ordered:</b>  | <b>109</b>    |
| <b>Total Quantity Shipped:</b> | <b>205</b>    |
| <b>Total Cartons Shipped:</b>  | <b>109</b>    |