

Date: 1/26/2023 11:19:50 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: 06757163000766895



(402)06757163000766895

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: XPO LOGISTICS

Responsible Acct.No:
 Trailer number: 315 2180
 Seal number(s):

SCAC: XPOL
 Pro Number: 555148473

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  555-148473
 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)

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

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

SPECIAL INSTRUCTIONS:
 Load #: N/A
 Packing List is Attached

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|-------------------------|
| 0026283172 | 187 | 1115.95 | Y N | |
| Grand Total | 187 | 1115.95 | | |

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 | | | | NMFC # | CLASS |
| 3 | | Pallet | 150.00 | | Pallet | | |
| | 187 | ctns | 1115.95 | | Mattress Pads | 149265 | 100 |
| 3 | | | 1265.95 | | Grand Total | | |


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.
 1-26-23

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.
 HAN XPO 1/26/23

Order No.: 6899047 Order Date: 01/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0026283172

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:

01/26/2023

Shipment No.:

300076689

| 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 | 58 | 29 | 58 | 29 |
| 47539112 | FR16-408 | 041226497113 | EDL Microfiber Mattress Pad | EA | 2 | 28 | 14 | 28 | 14 |
| 16039117 | FR16-409 | 041226497120 | EDL Microfiber Mattress Pad | EA | 2 | 60 | 30 | 60 | 30 |
| 36039111 | FR16-410 | 041226497137 | EDL Microfiber Mattress Pad | EA | 2 | 12 | 6 | 12 | 6 |
| 24129114 | FR16-411 | 041226497038 | EDL Waterproof Mattress pad | EA | 2 | 62 | 31 | 62 | 31 |
| 14129117 | FR16-412 | 041226497045 | EDL Waterproof Mattress pad | EA | 2 | 28 | 14 | 28 | 14 |
| 04129110 | FR16-413 | 041226497052 | EDL Waterproof Mattress pad | EA | 2 | 104 | 52 | 104 | 52 |
| 93129114 | FR16-414 | 041226497069 | EDL Waterproof Mattress pad | EA | 2 | 22 | 11 | 22 | 11 |

Total Weight: 1115.95
Total Quantity Ordered: 374
Total Cartons Ordered: 187
Total Quantity Shipped: 374
Total Cartons Shipped: 187