

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: 06757163000734023



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: U90765
 Seal number(s):
 SCAC: XPOL
 Pro Number: 555095704

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:

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

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

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)

555-095704 **XPO Logistics**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0024436297		188	772.29	Y	N	
Grand Total		188	772.29			

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		
		4	ctns	8.97		Bath Accessories	49470	100
		144	ctns	528.22		Bath Towel, Beach Towel	49390 Sub 4	175
		40	ctns	235.10		Panels, Valances	49390 Sub 4	175
2		188		872.29		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.

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.

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Order No.: 6811634 Order Date: 09/30/2022 Customer: FRED MEYER STORES Customer PO No.: 0024436297

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:
10/10/2022

Shipment No.:
300073402

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49217940	FR40-1664	022164117097	Kimball Printed Sheer Window P	EA	4	8	2	8	2
69217944	FR40-1668	022164117134	Greenleaf Embroidery Window Pa	EA	4	4	1	4	1
89217948	FR40-1670	022164117158	Morill Thermal Weave Window Pa	EA	4	4	1	4	1
99217945	FR40-1671	022164117165	Morill Thermal Weave Window Pa	EA	4	12	3	12	3
60317940	FR40-1677	022164117226	Oakley Ktjysf003 Window Panel	EA	4	8	2	8	2
80317944	FR40-1679	022164117240	Oakley Ktjysf003 Window Panel	EA	4	4	1	4	1
90317941	FR40-1680	022164117257	Pratt Geo (Dsv) Window Panel	EA	4	4	1	4	1
21317941	FR40-1684	022164117295	Woodburgh Clip Sheer Window Pa	EA	4	4	1	4	1
31317948	FR40-1685	022164117301	Woodburgh Clip Sheer Window Pa	EA	4	4	1	4	1
52317941	FR40-1700	022164129410	Kimball Printed Sheer	EA	4	8	2	8	2
62317948	FR40-1701	022164129427	Greenleaf Embroidery	EA	4	12	3	12	3
72317945	FR40-1702	022164129434	Greenleaf Embroidery	EA	4	4	1	4	1
82317942	FR40-1703	022164129441	Morill Thermal Weave	EA	4	4	1	4	1
92317949	FR40-1704	022164129458	Morill Thermal Weave	EA	4	4	1	4	1
03317945	FR40-1705	022164129465	Morill Thermal Weave	EA	4	8	2	8	2
23317949	FR40-1707	022164129489	Morill Thermal Weave	EA	4	4	1	4	1
33317946	FR40-1708	022164129496	Oakley KTJYSF003	EA	4	4	1	4	1
43317943	FR40-1709	022164129502	Oakley KTJYSF003	EA	4	4	1	4	1
53317940	FR40-1710	022164129519	Oakley KTJYSF003	EA	4	4	1	4	1
73317944	FR40-1712	022164129533	Oakley KTJYSF003	EA	4	8	2	8	2
83317941	FR40-1713	022164129540	Pratt Geo (DSV)	EA	4	8	2	8	2
04317944	FR40-1715	022164129564	Pratt Geo (DSV)	EA	4	4	1	4	1
34317945	FR40-1718	022164129595	Duncan Chenille (DSV)	EA	4	4	1	4	1
64317946	FR40-1721	022164129625	Cromwell Printed	EA	4	4	1	4	1

Total Weight: 772.29
Total Quantity Ordered: 846
Total Cartons Ordered: 188
Total Quantity Shipped: 846
Total Cartons Shipped: 188

Order No.: 6811634 Order Date: 09/30/2022 Customer: FRED MEYER STORES Customer PO No.: 0024436297

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:
10/10/2022

Shipment No.:
300073402

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
74317943	FR40-1722	022164129632	Cromwell Printed	EA	4	8	2	8	2
84317940	FR40-1723	022164129649	Nicholas MP Sheer	EA	4	8	2	8	2
94317947	FR40-1724	022164129656	Nicholas MP Sheer	EA	4	8	2	8	2
45906916	FR71-1696	022164118070	Coastal Mosaics	EA	2	4	2	4	2
25906912	FR71-1697	022164118087	Coastal Mosaics	EA	2	2	1	2	1
65906910	FR71-1698	022164118094	Coastal Mosaics	EA	2	2	1	2	1
49509816	FR73-1607	041226396591	Bath Towel	EA	3	12	4	12	4
39509819	FR73-1608	041226396607	Hand Towel	EA	6	6	1	6	1
29509812	FR73-1609	041226396614	Wash Towel	EA	6	12	2	12	2
19509815	FR73-1610	041226396706	Bath Sheet Towel	EA	3	9	3	9	3
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	84	14	84	14
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	30	5	30	5
48792615	FR73-478N	041226694529	Turkish towel	EA	6	6	1	6	1
38792618	FR73-482N	041226694611	Turkish towel	EA	6	18	3	18	3
91241221	FR73-493	041226522839	Turkish Bath Towel	EA	3	21	7	21	7
66851219	FR73-494	041226522846	Turkish Hand Towel	EA	6	24	4	24	4
18851212	FR73-495	041226522907	Turkish Wash Towel	EA	6	18	3	18	3
81241217	FR73-497	041226522938	Turkish Bath Towel	EA	3	42	14	42	14
41241219	FR73-498	041226522969	Turkish Hand Towel	EA	6	6	1	6	1
61241213	FR73-499	041226522976	Turkish Wash Towel	EA	6	18	3	18	3
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	57	19	57	19
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	24	4	24	4
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	6	1	6	1
46851215	FR73-506	041226523287	Turkish Hand Towel	EA	6	30	5	30	5
67851218	FR73-507	041226523348	Turkish Wash Towel	EA	6	6	1	6	1
07792618	FR73-517N	041226695014	Turkish towel	EA	3	45	15	45	15

Total Weight: 772.29
Total Quantity Ordered: 846
Total Cartons Ordered: 188
Total Quantity Shipped: 846
Total Cartons Shipped: 188

Order No.: 6811634 Order Date: 09/30/2022 Customer: FRED MEYER STORES Customer PO No.: 0024436297

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: 10/10/2022 Shipment No.: 300073402
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
28792611	FR73-518N	041226695038	Turkish towel	EA	6	66	11	66	11
56792614	FR73-519N	041226695045	Turkish towel	EA	6	54	9	54	9
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	18	3	18	3
55825511	FR73-980	041226548099	Turkish Wash Towel	EA	6	30	5	30	5
25825510	FR73-982	041226548112	Turkish Hand Towel	EA	6	18	3	18	3
35825517	FR73-983	041226548129	Turkish Wash Towel	EA	6	18	3	18	3

Total Weight:	772.29
Total Quantity Ordered:	846
Total Cartons Ordered:	188
Total Quantity Shipped:	846
Total Cartons Shipped:	188