

SHIP FROM		Master Bill of Lading Number: 06757163000753185	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name:	Fred Meyer Stores	DC#:	00790880 92461
		Div.	
Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461	Trailer number:	3212231
		Seal number(s):	
City/State/Zip:	Chehalis, WA 98532-8716	SCAC:	XPOL
SID#:		Pro Number:	555148160
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:			

SPECIAL INSTRUCTIONS:	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)
Load #:	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0025601143	45	391.61	Y	N	06757163000753178	00461	
0025601226	155	1773.88	Y	N	06757163000753109	0079088092461	
						1	
Grand Total	200	2165.49					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		155	ctns	1773.88		Comforters, Bedspreads	49017	200
		45	ctns	391.61		Framed Goods	76580 Sub 5	125
5				2415.49		Grand Total		

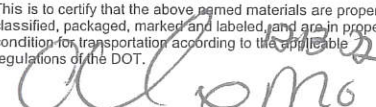
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 / 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.

 12/13/22

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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.
 XPO 12/13/22

SHIP FROM		Master Bill of Lading Number: 06757163000753185	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name:	Fred Meyer Stores	DC#:	00790880 92461
		Div.:	
Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461	Trailer number:	3212231
		Seal number(s):	
City/State/Zip:	Chehalis, WA 98532-8716	SCAC:	XPOL
SID#:		Pro Number:	555148160
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:			

SPECIAL INSTRUCTIONS:	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)
Load #:	555-148160

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0025601143	45	391.61	Y	N	06757163000753178	00461	
0025601226	155	1773.88	Y	N	06757163000753109	0079088092461	
Grand Total	200	2165.49					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		155	ctns	1773.88		Comforters, Bedspreads	49017	200
		45	ctns	391.61		Framed Goods	76580 Sub 5	125
5				2415.49		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 / 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:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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.
 XPO 12/13/22

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: 06757163000753178

 (402)06757163000753178

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: 3212231
 Seal number(s):
SCAC: XPOL
Pro Number: 555148160

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

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0025601143	45	391.61	Y N	
Grand Total	45	391.61		

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		
		45	ctns	391.61		Framed Goods	76580 Sub 5	125
1		45		441.61		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.

Order No.: 6870962 Order Date: 12/05/2022 Customer: FRED MEYER D.C. #00461 Customer PO No.: 0025601143

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: 12/13/2022 Shipment No.: 300075317
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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 VENEER	EA	2	4	2	4	2
06997748	FR95B-0194	086569408389	17X17 Raised Awd Sf - Simple R	EA	4	8	2	8	2
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	36	9	36	9
63161441	FR95C-0097A	086569110961	Printed Canvas with Glass coat	EA	1	3	3	3	3
85997745	FR95C-0195	086569408396	3Pc 6X6 Canvas Set - Garden Gl	EA	4	8	2	8	2
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	8	4	8	4
48341943	FR95C-0207	086569767103	28X22 Printed Canvas	EA	2	2	1	2	1
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	10	10	10	10
97818946	FR95C-0223	022164138146	36X24 Glass Coat Canvas	EA	2	8	4	8	4

Total Weight:	391.61
Total Quantity Ordered:	95
Total Cartons Ordered:	45
Total Quantity Shipped:	95
Total Cartons Shipped:	45

Date: 12/13/2022 10:48:11 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: 06757163000753109



SHIP TO

Name: Fred Meyer Stores Location #: 00790880924
 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: 3212231
 Seal number(s):

SCAC: XPOL
 Pro Number: 555148160

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0025601226	155	1773.88	Y N	
Grand Total	155	1773.88		

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
4	Pallet			200.00		Pallet		
		155	ctns	1773.88		Comforters, Bedspreads	49017	200
4		155		1973.88		Grand Total		

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 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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.

Order No.: 6870998 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601226

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: 12/13/2022 Shipment No.: 300075310
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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	12	6	12	6
31641814	FR10-1414	086569446978	F Alicia Complete Bed with She	EA	2	4	2	4	2
51641818	FR10-1416	086569446992	F Starry Night Complete Bed w	EA	2	18	9	18	9
18371819	FR10-1430	086569457363	T/T XL Pearce Comforter Set	EA	2	2	1	2	1
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	2	1	2	1
14378812	FR10-1527	086569688552	F/Q Lodge Comforter Set	EA	2	22	11	22	11
24378819	FR10-1528	086569688576	K Lodge Comforter Set	EA	2	12	6	12	6
08790019	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	30	15	30	15
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	32	16	32	16
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	20	10	20	10
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	16	8	16	8
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	14	7	14	7
19790015	FR10-1742	041226048568	EDL Solid Reversible Comforter	EA	2	4	2	4	2
39790019	FR10-1743	041226048605	EDL Printed Reversible Comfort	EA	2	4	2	4	2
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	10	5	10	5
69790010	FR10-1745	041226048933	EDL Printed Reversible Comfort	EA	2	8	4	8	4
49790016	FR10-1746	041226048940	EDL Printed Reversible Comfort	EA	2	10	5	10	5
79790017	FR10-1747	041226048971	EDL Printed Reversible Comfort	EA	2	8	4	8	4
59790013	FR10-1748	041226049015	EDL Printed Reversible Comfort	EA	2	2	1	2	1
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	6	3	6	3
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	2	1	2	1

Total Weight:	1773.88
Total Quantity Ordered:	310
Total Cartons Ordered:	155
Total Quantity Shipped:	310
Total Cartons Shipped:	155

Order No.: 6870998 Order Date: 12/05/2022 Customer: FRED MEYER STORES Customer PO No.: 0025601226

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:
12/13/2022

Shipment No.:
300075310

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
30890015	FR10-1772	041226051704	EDL Printed Reversible Comfort	EA	2	6	3	6	3
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	6	3	6	3
37690014	FR14-1728	041226049039	T/TXL EDL MF Quilt Jet	EA	2	4	2	4	2
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	26	13	26	13
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	4	2	4	2
47690011	FR14-1731	041226049480	T/TXL EDL MF Quilt White/White	EA	2	2	1	2	1
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	6	3	6	3
56790016	FR14-1733	041226049633	K EDL MF Quilt White/White	EA	2	6	3	6	3
46790019	FR14-1734	041226049664	T/TXL EDL MF Quilt Beryl Green	EA	2	6	3	6	3
66790013	FR14-1735	041226049770	F/Q EDL MF Quilt Beryl Green/B	EA	2	2	1	2	1
76790010	FR14-1736	041226049985	K EDL MF Quilt Beryl Green/Blu	EA	2	2	1	2	1

Total Weight: 1773.88
Total Quantity Ordered: 310
Total Cartons Ordered: 155
Total Quantity Shipped: 310
Total Cartons Shipped: 155