

Date: 1/31/2023 10:02:47 AM

# Bill Of Lading

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**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: 06757163000767304



**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: 3150382  
 Seal number(s):  
 SCAC: XPOL  
 Pro Number:

**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

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)  
 555-348495 XPOLogistics

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0026283142	85	1195.28	Y N	
<b>Grand Total</b>	<b>85</b>	<b>1195.28</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		
		85	ctns	1195.28		Comforters, Bedspreads	49017	200
3		85		1345.28		<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]

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] 1/31/23

Order No.: 6900677    Order Date: 01/25/2023    Customer: FRED MEYER STORES    Customer PO No.: 0026283142

**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:**

01/31/2023

**Shipment No.:**

300076730

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
28371816	FR10-1431	086569457370	F/Q Pearce Comforter Set	EA	2	128	64	128	64
38371813	FR10-1432	086569457387	K Pearce Comforter Set	EA	2	42	21	42	21

**Total Weight:** 1195.28  
**Total Quantity Ordered:** 170  
**Total Cartons Ordered:** 85  
**Total Quantity Shipped:** 170  
**Total Cartons Shipped:** 85