

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR: 10316700
 FOB:

Bill of Lading Number: 06757163000770250

 (402)06757163000770250

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#: _____ FOB:
 Dept: 0083

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No:
 Trailer number: 313 3128
 Seal number(s): NA
SCAC: XPOL
 Pro Number: 555149022

THIRD PARTY FREIGHT CHARGES BILL TO:

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)

XPOLogistics
 555-149022


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 #: Overflow
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0026283135	2	28.40	Y N	
0026283136	14	208.04	Y N	
0026283137	160	819.52	Y N	
Grand Total	176	1055.96		

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		
		176	ctns	1055.96		Sheet Set & Pillowcase	49390 Sub 4	175
1		176		1105.96		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

 2-3-23

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.

 XPO 2/3/23

Order No.: 6900561 Order Date: 01/24/2023 Customer: FRED MEYER STORES Customer PO No.: 0026283136

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:
02/03/2023
Shipment No.:
300077025

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
63492910	FR20-1648	041226877687	Q Sheet Set	EA	3	42	14	42	14

Total Weight: 208.04
Total Quantity Ordered: 42
Total Cartons Ordered: 14
Total Quantity Shipped: 42
Total Cartons Shipped: 14

Order No.: 6900563 Order Date: 01/24/2023 Customer: FRED MEYER STORES Customer PO No.: 0026283135

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:
02/03/2023
Shipment No.:
300077025

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41609712	FR20-1561	041226725162	Q HD 300TC Green Lil Sheet Set	EA	3	6	2	6	2

Total Weight: 28.4
Total Quantity Ordered: 6
Total Cartons Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2

Order No.: 6900564 Order Date: 01/24/2023 Customer: FRED MEYER STORES Customer PO No.: 0026283137

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:
02/03/2023
Shipment No.:
300077025

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
57904719	FR20-1316	041226758061	F Sheet Set	EA	2	34	17	34	17
62577816	FR20-1484	041226502336	TXL - Tulum Cababa sheet set	EA	2	30	15	30	15
22577818	FR20-1489	041226793185	T XL Winter Sky sheet set	EA	2	12	6	12	6
12577811	FR20-1490	041226793192	F Winter Sky sheet set	EA	2	22	11	22	11
02577814	FR20-1491	041226793215	Q Winter Sky sheet set	EA	2	8	4	8	4
27602119	FR20-323	041226124880	TXL Stripe Sheet Set	EA	2	214	107	214	107

Total Weight: 819.52
Total Quantity Ordered: 320
Total Cartons Ordered: 160
Total Quantity Shipped: 320
Total Cartons Shipped: 160