



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **437-NCF-0144549**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 04  
Date: 04/28/2023

E & E CO LTD  
45875 NORTHPORT LOOP E  
FREMONT , CA 94538-641

PAY TO #: 10316750

ME#: 10316703

Amount: 65.00

On 02-28-2023, shipped to Fred Meyer with wrong weight on BOL. PO 26675863. Bill of lading was showing 444 pounds, but XPO Logistics confirmed 555 pounds.

DIRECT ALL INQUIRIES TO: <https://connect2x.lavante.com>

USERID: LM71771

For Office Use Only

437 17-8361 000 PO#:26675863 Dept:83 Class: Loc:797 ( 15.00)

437 49-0687 000 PO#:26675863 Dept:83 Class: Loc:797 ( 50.00)

437 02-2300 000 PO#: Dept:0 Class:0 Loc:0 65.00

CK# 3165146

FREDMEYER  
CB2300983

PRO NUMBER: CNWY 555149195

VENDOR NUMBER: 0026675863 ✓

TOTAL CHARGE: \$186.76

COL

TRANSMISSION DATE: 03/09/2023

DELIVERY DATE: 02/27/2023

SHIP ID #: 06757163000773855PICK UP DATE: 02/23/2023

REMIT TO:  
XPO LOGISTICS FREIGHT INC  
29559 NETWORK PLACE  
CHICAGO, IL 60673-1559

CONSIGNEE:  
FRED MEYER  
224 MAURIN RD  
CHEHALIS, WA 98532

SHIPPER:  
E AND E COMPANY  
221 HANSON WAY  
WOODLAND, CA 95776-6211

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
1	1	PLT	PLT SHEET SET PILLOWCASE 0-0 CLASS 175	175	505	143.650		797.26
			PLT PALLET WEIGHT 0-0 CLASS 175		50	0.000		664.91-
			XPO LOGISTICS DISCOUNT SAVES YOU	Disco		28.460		28.46
			FSC FUEL SURCHARGE 21.50%	Fuel		5.950		5.95
			PSS PREMIUM SUPPORT SERVICE	Acces		5.000		5.00
			CCS CALIFORNIA COMPLIANCE SURCHARGE	Acces		15.000		15.00
			CBR REWEIGH OF SHIPMENT FEE	Acces				186.76
			TTL	TTL	555			186.76

BOL 444

LAST STATUS OF ARTICLE SHIPMENT: ESTIMATED DELIVERY 02/28/2023 IN Clackamas

SPECIAL INSTRUCTIONS:  
USA

UPB

SL DGM

**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: 06757163000773855  
  
 (402)06757163000773855

**SHIP TO**  
 Name: Fred Meyer Stores Location #: 00790880944  
 61  
 Address: Chehalis RSC DC - Home/HCC  
 224 Maurin Rd., 0079088094461  
 City/State/Zip: Chehalis, WA 98532-8716  
 CID#: 0083  
 Dept: 0083  
 FOB:

CARRIER NAME: XPO LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 317 3207  
 Seal number(s): NA  
 SCAC: XPOL  
 Pro Number: 555149195

**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 underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
 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)  
  
 555-149195 XPOLogistics

CUSTOMER ORDER				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
0026675863	119	393.80	Y N		
<b>Grand Total</b>	<b>119</b>	<b>393.80</b>			

CARRIER INFORMATION						PACKAGE			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
1	Pallet			50.00		Pallet			
		119	ctns	393.80		Sheet Set & Pillowcase		49390 Sub 4	175
1		119		443.80		<b>Grand Total</b>			

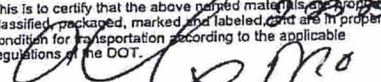
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

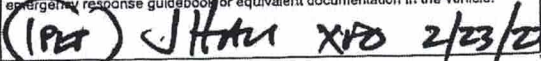
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
 XPO 2/23/23

### Weight Certificate

This 'Weight Certificate' is verification of the actual weight for the above stated shipment.  
During XPO Logistics' weight verification program, a variance was found between the weight per our calibrated scales and the indicated weight on the Bill of Lading.

Weight Record: Actual

Reweigh #	Pieces	Weight	Scale	SIC	Reweigh Timestamp
1	1	555 lb	116660	USA	02/23/2023 15:03:44 Local
Total	1	555 lb			

Total Gross Difference: 111 lb