

Date: 2/23/2023 12:24:14 PM

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: 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#: Dept: 0083

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: 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



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

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		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.

[Signature] 2/23/23

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.

[Signature] XPO 2/23/23

Order No.: 6945584 Order Date: 02/14/2023 Customer: FRED MEYER STORES Customer PO No.: 0026675863

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:
02/23/2023

Shipment No.:
300077385

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
29298815	FR21-1574	041226541465	STD Pillowcase	EA	6	192	32	192	32
84398819	FR21-1575	041226541625	K Pillowcase	EA	6	126	21	126	21
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	6	96	16	96	16
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	6	42	7	42	7
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	6	30	5	30	5
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	6	198	33	198	33
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	6	30	5	30	5

Total Weight: 393.8
Total Quantity Ordered: 714
Total Cartons Ordered: 119
Total Quantity Shipped: 714
Total Cartons Shipped: 119