

SHIP FROM		Master Bill of Lading Number: 06757163000779734
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: ASHLEY PNW Trailer number: 100215 Seal number(s): 8096782 SCAC: APGD Pro Number: NA
Name:	Fred Meyer Stores	
DC#:	00790880 94461	
Div.:		
Address:	Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461	
City/State/Zip:	Chehalis, WA 98532-8716	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 0874944		12:00 AM PM	11:40 AM PM
		Driver Departure Time	19:50 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
0026770040	47	251.02	Y	N	06757163000778751	0079088094461	
0026872708	226	1178.32	Y	N	06757163000778096	0079088094461	
0026872685	1311	8212.33	Y	N	06757163000778096	0079088094461	
0026770058	41	176.79	Y	N	06757163000778751	0079088094461	
0026770039	60	317.81	Y	N	06757163000778751	0079088094461	
0026872681	509	4851.24	Y	N	06757163000778089	0079088092461	
0026872686	302	1880.62	Y	N	06757163000778096	0079088094461	
Grand Total	2496	16868.13					

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

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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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.
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SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000779734
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SHIP TO		Name: Fred Meyer Stores Address: Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532-8716 SID#: _____ FOB: <input type="checkbox"/>	DC#: 00790880 94461 Div. _____ CARRIER NAME: ASHLEY PNW Trailer number: 100215 Seal number(s): 8096782 SCAC: APGD Pro Number: NA
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Load #: 0874944	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							

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
24	Pallet			1200.00		Pallet		70
		267	ctns	1355.11		Panels, Valances	49390 Sub 4	175
		349	ctns	2131.64		Mattress Pads	149265	100
		1371	ctns	8530.14		Sheet Set & Pillowcase	49390 Sub 4	175
		509	ctns	4851.24		Comforters, Bedspreads	49017	200
24				18068.13		Grand Total		

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

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: 06757163000778096

 (402)06757163000778096

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: ASHLEY PNW
 Responsible Acct.No:
 Trailer number: 100215
 Seal number(s): 8096782

SCAC: APGD
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 0874944
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: 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
0026872685	1311	8212.33	Y	N	
0026872686	302	1880.62	Y	N	
0026872708	226	1178.32	Y	N	
Grand Total	1839	11271.27			

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
13	Pallet			650.00		Pallet		
		302	ctns	1880.62		Mattress Pads	149265	100
		226	ctns	1178.32		Panels, Valances	49390 Sub 4	175
		1311	ctns	8212.33		Sheet Set & Pillowcase	49390 Sub 4	175
13		1839		11921.27		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.

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.: 6955501 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872685

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:
03/07/2023
Shipment No.:
300077809

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	4	2	4	2
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	6	3	6	3
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	80	40	80	40
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	66	33	66	33
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	80	40	80	40
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	10	5	10	5
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	6	3	6	3
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	22	11	22	11
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	18	9	18	9
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	24	12	24	12
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	46	23	46	23
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	26	13	26	13
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	40	20	40	20
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	20	10	20	10
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	50	25	50	25
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	34	17	34	17
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	26	13	26	13
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	16	8	16	8
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	50	25	50	25
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	8	4	8	4
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	32	16	32	16
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	36	18	36	18
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	10	5	10	5
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	68	34	68	34

Total Weight: 8212.33
Total Quantity Ordered: 2652
Total Cartons Ordered: 1311
Total Quantity Shipped: 2652
Total Cartons Shipped: 1311

Order No.: 6955501 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872685

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:

03/07/2023

Shipment No.:

300077809

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	38	19	38	19
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	388	194	388	194
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	406	203	406	203
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	438	219	438	219
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	402	201	402	201
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	36	18	36	18
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	16	8	16	8
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	64	32	64	32
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	20	10	20	10
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	40	10	40	10
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	20	5	20	5

Total Weight: 8212.33
Total Quantity Ordered: 2652
Total Cartons Ordered: 1311
Total Quantity Shipped: 2652
Total Cartons Shipped: 1311

Order No.: 6955503 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872686

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: 03/07/2023 Shipment No.: 300077809
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	58	29	58	29
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	36	18	36	18
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	120	60	120	60
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	28	14	28	14
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	70	35	70	35
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	64	32	64	32
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	172	86	172	86
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	56	28	56	28

Total Weight:	1880.62
Total Quantity Ordered:	604
Total Cartons Ordered:	302
Total Quantity Shipped:	604
Total Cartons Shipped:	302

Order No.: 6955504 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872708

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: 03/07/2023 Shipment No.: 300077809
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49217940	FR40-1664	022164117097	Kimball Grey Sheer Window Pane	EA	4	4	1	4	1
69217944	FR40-1668	022164117134	Greenleaf White Window Panel	EA	4	16	4	16	4
79217941	FR40-1669	022164117141	Greenleaf Ivory Window Panel	EA	4	16	4	16	4
89217948	FR40-1670	022164117158	Morill Dark Grey Window Panel	EA	4	16	4	16	4
99217945	FR40-1671	022164117165	Morill Ivory Window Panel	EA	4	8	2	8	2
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	8	2	8	2
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	12	3	12	3
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	4	1	4	1
60317940	FR40-1677	022164117226	Oakley Grey Window Panel	EA	4	8	2	8	2
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	20	5	20	5
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	24	6	24	6
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	4	1	4	1
51317942	FR40-1687	022164117325	Duncan Blue Window Panel	EA	4	16	4	16	4
61317949	FR40-1688	022164117332	Duncan Charcoal Window Panel	EA	4	4	1	4	1
81317943	FR40-1690	022164117356	Cromwell Grey Window Panel	EA	4	12	3	12	3
91317940	FR40-1691	022164117363	Nicholas Sage Window Panel	EA	4	24	6	24	6
02317946	FR40-1692	022164117370	Nicholas Grey Window Panel	EA	4	4	1	4	1
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	12	3	12	3
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	12	3	12	3
72317945	FR40-1702	022164129434	Greenleaf Ivory Window Panel	EA	4	8	2	8	2
82317942	FR40-1703	022164129441	Morill Dark Grey Window Panel	EA	4	16	4	16	4
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	12	3	12	3
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	4	1	4	1

Total Weight:	1178.32
Total Quantity Ordered:	891
Total Cartons Ordered:	226
Total Quantity Shipped:	891
Total Cartons Shipped:	226

Order No.: 6955504 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872708

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:
03/07/2023

Shipment No.:
300077809

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	12	3	12	3
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	4	1	4	1
53317940	FR40-1710	022164129519	Oakley Grey Window Panel	EA	4	4	1	4	1
83317941	FR40-1713	022164129540	Pratt Geo White Window Panel	EA	4	12	3	12	3
14317941	FR40-1716	022164129571	Woodburgh Birch Window Panel	EA	4	8	2	8	2
34317945	FR40-1718	022164129595	Duncan Mocha Window Panel	EA	4	8	2	8	2
74317943	FR40-1722	022164129632	Cromwell Grey Window Panel	EA	4	8	2	8	2
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	8	2	8	2
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	8	2	8	2
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	24	6	24	6
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	4	1	4	1
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	20	5	20	5
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	8	2	8	2
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	8	2	8	2
41405048	FR40-1867	041226974300	Besset Window Panel	EA	4	24	6	24	6
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	4	1	4	1
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	4	1	4	1
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	12	3	12	3
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	12	3	12	3
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	21	7	21	7
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	9	3	9	3
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	6	2	6	2
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	3	1	3	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	8	2	8	2

Total Weight: 1178.32
Total Quantity Ordered: 891
Total Cartons Ordered: 226
Total Quantity Shipped: 891
Total Cartons Shipped: 226

Order No.: 6955504 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872708

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:
03/07/2023

Shipment No.:
300077809

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	12	3	12	3
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	20	5	20	5
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	16	4	16	4
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	68	17	68	17
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	28	7	28	7
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	20	5	20	5
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	24	6	24	6
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	16	4	16	4
36305049	FR40-1894	041226788716	Shanti Window Panel	EA	4	16	4	16	4
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	32	8	32	8
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	16	4	16	4
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	12	3	12	3
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	16	4	16	4
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	8	2	8	2
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	16	4	16	4
18305043	FR40-1904	041226789058	Myree Ogee Window Panel	EA	4	20	5	20	5
68305048	FR40-1906	041226789133	Myree Ogee Window Panel	EA	4	8	2	8	2
66305040	FR40-1908	041226789188	Myree Ogee Window Panel	EA	4	4	1	4	1
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	12	3	12	3
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	16	4	16	4

Total Weight: 1178.32
Total Quantity Ordered: 891
Total Cartons Ordered: 226
Total Quantity Shipped: 891
Total Cartons Shipped: 226

SHIP FROM
 Name: E&E Co., Ltd. dba JLA Art
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR: 10316700
 FOB:

Bill of Lading Number: 06757163000778751

 (402)06757163000778751

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: ASHLEY PNW
 Responsible Acct.No:
 Trailer number: 100215
 Seal number(s): 8096782

SCAC: APGD
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 0874944
 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
0026770039	60	317.81	Y	N	
0026770040	47	251.02	Y	N	
0026770058	41	176.79	Y	N	
Grand Total	148	745.62			

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		
		47	ctns	251.02		Mattress Pads	149265	100
		41	ctns	176.79		Panels, Valances	49390 Sub 4	175
		60	ctns	317.81		Sheet Set & Pillowcase	49390 Sub 4	175
1		148		795.62		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.: 6948195 Order Date: 02/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0026770058

SHIP FROM:
E&E CO., LTD. DBA JLA ART
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:
03/07/2023

Shipment No.:
300077875

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
69217944	FR40-1668	022164117134	Greenleaf White Window Panel	EA	4	12	3	12	3
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	4	1	4	1
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	8	2	8	2
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	12	3	12	3
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	4	1	4	1
91317940	FR40-1691	022164117363	Nicholas Sage Window Panel	EA	4	4	1	4	1
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	4	1	4	1
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	8	2	8	2
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	4	1	4	1
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	4	1	4	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	8	2	8	2
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	8	2	8	2
28305040	FR40-1891	041226788655	Shanti Window Panel	EA	4	8	2	8	2
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	12	3	12	3
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	16	4	16	4
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	12	3	12	3
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	16	4	16	4
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	12	3	12	3
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	4	1	4	1

Total Weight: 176.79
Total Quantity Ordered: 164
Total Cartons Ordered: 41
Total Quantity Shipped: 164
Total Cartons Shipped: 41

Order No.: 6948196 Order Date: 02/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0026770039

SHIP FROM: E&E CO., LTD. DBA JLA ART 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: 03/07/2023 Shipment No.: 300077875
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	2	1	2	1
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	18	9	18	9
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	12	6	12	6
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	16	8	16	8
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	18	9	18	9
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	12	6	12	6
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	4	2	4	2
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	12	6	12	6
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	28	7	28	7
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	8	2	8	2
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	12	3	12	3

Total Weight:	317.81
Total Quantity Ordered:	144
Total Cartons Ordered:	60
Total Quantity Shipped:	144
Total Cartons Shipped:	60

Order No.: 6948198 Order Date: 02/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0026770040

SHIP FROM:

E&E CO., LTD. DBA JLA ART
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:

03/07/2023

Shipment No.:

300077875

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	40	20	40	20
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	54	27	54	27


Total Weight: 251.02

Total Quantity Ordered: 94

Total Cartons Ordered: 47

Total Quantity Shipped: 94

Total Cartons Shipped: 47

SHIP FROM		Bill of Lading Number: 06757163000778089	
Name:	E & E COMPANY LTD	 (402)06757163000778089	CARRIER NAME: ASHLEY PNW Responsible Acct.No: Trailer number: 100215 Seal number(s): 8096782
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	(530)669-5991		
VENDOR:	10316700		
		FOB: <input type="checkbox"/>	
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#:		FOB: <input type="checkbox"/>	
Dept:	0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS: Load #: 0874944 Packing List is Attached		AM	AM AM
		PM	PM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0026872681	509	4851.24	Y N	
Grand Total	509	4851.24		

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
10	Pallet			500.00		Pallet		
		509	ctns	4851.24		Comforters, Bedspreads	49017	200
10		509		5351.24		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

SHIPPER SIGNATURE / DATE <small>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.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
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Order No.: 6955502 Order Date: 02/27/2023 Customer: FRED MEYER STORES Customer PO No.: 0026872681

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:
03/07/2023

Shipment No.:
300077808

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
08790019	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	30	15	30	15
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	58	29	58	29
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	12	6	12	6
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	22	11	22	11
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	32	16	32	16
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
79790017	FR10-1747	041226048971	EDL Printed Reversible Comfort	EA	2	20	10	20	10
59790013	FR10-1748	041226049015	EDL Printed Reversible Comfort	EA	2	2	1	2	1
30890015	FR10-1772	041226051704	EDL Printed Reversible Comfort	EA	2	14	7	14	7
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	26	13	26	13
99790011	FR10-1774	041226051728	EDL Printed Reversible Comfort	EA	2	10	5	10	5
37690014	FR14-1728	041226049039	T/TXL EDL MF Quilt Jet	EA	2	90	45	90	45
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	56	28	56	28
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	82	41	82	41
47690011	FR14-1731	041226049480	T/TXL EDL MF Quilt White/White	EA	2	94	47	94	47
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	66	33	66	33
56790016	FR14-1733	041226049633	K EDL MF Quilt White/White	EA	2	84	42	84	42
46790019	FR14-1734	041226049664	T/TXL EDL MF Quilt Beryl Green	EA	2	126	63	126	63
66790013	FR14-1735	041226049770	F/Q EDL MF Quilt Beryl Green/B	EA	2	94	47	94	47
76790010	FR14-1736	041226049985	K EDL MF Quilt Beryl Green/Blu	EA	2	92	46	92	46

Total Weight: 4851.24
Total Quantity Ordered: 1018
Total Cartons Ordered: 509
Total Quantity Shipped: 1018
Total Cartons Shipped: 509