

Date: 3/29/2023 9:53:04 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000783915
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: <b>XPO LOGISTICS</b>
Name:	<b>Fred Meyer Stores</b>	DC#: 00790880 92461
		Div.
Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461	Trailer number: 321-2506
		Seal number(s): N/A
City/State/Zip:	Chehalis, WA 98532	SCAC: XPOL
SID#:		Pro Number: 386-822144
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
<small>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 Freight, Inc. rules tariff. (see www.xpo.com)</small>	 <b>386-822144</b> XPO	Paid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #:		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0027267109	201	1941.34	Y	N	06757163000783885	0079088092461 1	
0027267111	301	1827.25	Y	N	06757163000783892	007908809446 1	
0027267129	221	1246.45	Y	N	06757163000783892	007908809446 1	
<b>Grand Total</b>	<b>723</b>	<b>5015.04</b>					

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
10	Pallet			500.00		Pallet		70
		201	ctns	1941.34		Comforters, Bedspreads	49017	200
		301	ctns	1827.25		Mattress Pads	149265	100
		221	ctns	1246.45		Panels, Valances	49390 Sub 4	175
10				5515.04		<b>Grand Total</b>		

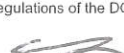
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount \$	_____
Fee Terms:	Collect: <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.

<b>SHIPPER SIGNATURE / DATE</b> <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>  3/29/23	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> (10 Pcs) J Han XPO 3/29/23
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Date: 3/29/2023 9:52:55 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Location #:	00790880944 61
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home/HCC 224 Maurin Rd., 0079088094461
PHONE:	(530)669-5991	City/State/Zip:	Chehalis, WA 98532-8716
VENDOR:	10316700	CID#:	
	FOB: <input type="checkbox"/>	Dept:	0083
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	

Bill of Lading Number: 06757163000783892



(402)06757163000783892

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:

Trailer number: 321-2506

Seal number(s): N/A

SCAC: XPOL

Pro Number: 386-822144

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0027267111	301	1827.25	Y N	
0027267129	221	1246.45	Y N	
<b>Grand Total</b>	<b>522</b>	<b>3073.70</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
6	Pallet			300.00		Pallet		
		301	ctns	1827.25		Mattress Pads	149265	100
		221	ctns	1246.45		Panels, Valances	49390 Sub 4	175
6		522		3373.70		<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.

SHIP FROM		Bill of Lading Number: 06757163000783885	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000783885	FOB: <input type="checkbox"/>
City/State/Zip: Woodland, CA 95776	PHONE: (530)669-5991		
VENDOR: 10316700			

SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: Fred Meyer Stores	Location #: 00790880924 61	Responsible Acct.No:	
Address: Chehalis Rsc DC -Scors	220 Maurin Rd., 0079088092461	Trailer number: 321-2506	
City/State/Zip: Chehalis, WA 98532-8716	CID#:	Seal number(s): N/A	
Dept: 0083	FOB: <input type="checkbox"/>	SCAC: XPOL	
		Pro Number: 386-822144	

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0027267109	201	1941.34	Y N	
<b>Grand Total</b>	201	1941.34		

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
4	Pallet			200.00		Pallet		
		201	ctns	1941.34		Comforters, Bedspreads	49017	200
4		201		2141.34		<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 \_\_\_\_\_

<b>COD Amount:</b> _____
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

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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Order No.: 6968068 Order Date: 03/21/2023 Customer: FRED MEYER STORES Customer PO No.: 0027267129

**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:**  
03/29/2023

**Shipment No.:**  
300078389

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	12	3	12	3
89217948	FR40-1670	022164117158	Morill Dark Grey Window Panel	EA	4	24	6	24	6
99217945	FR40-1671	022164117165	Morill Ivory Window Panel	EA	4	48	12	48	12
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	12	3	12	3
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	20	5	20	5
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	8	2	8	2
60317940	FR40-1677	022164117226	Oakley Grey Window Panel	EA	4	4	1	4	1
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	8	2	8	2
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	8	2	8	2
51317942	FR40-1687	022164117325	Duncan Blue 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	16	4	16	4
02317946	FR40-1692	022164117370	Nicholas Grey Window Panel	EA	4	8	2	8	2
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	16	4	16	4
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	20	5	20	5
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	12	3	12	3
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	32	8	32	8
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	16	4	16	4
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	20	5	20	5
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	8	2	8	2

**Total Weight:** 1246.45  
**Total Quantity Ordered:** 873  
**Total Cartons Ordered:** 221  
**Total Quantity Shipped:** 873  
**Total Cartons Shipped:** 221

Order No.: 6968068 Order Date: 03/21/2023 Customer: FRED MEYER STORES Customer PO No.: 0027267129

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD. CHEHALIS, WA 98532-8716 US	<b>Shipping Date:</b> 03/29/2023  <b>Shipment No.:</b> 300078389
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	4	1	4	1
24317948	FR40-1717	022164129588	Woodburgh Titanium Window Pane	EA	4	4	1	4	1
34317945	FR40-1718	022164129595	Duncan Mocha Window Panel	EA	4	4	1	4	1
74317943	FR40-1722	022164129632	Cromwell Grey Window Panel	EA	4	12	3	12	3
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	20	5	20	5
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	8	2	8	2
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	16	4	16	4
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	4	1	4	1
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	24	6	24	6
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	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	20	5	20	5
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	16	4	16	4
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	28	7	28	7
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	20	5	20	5
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	12	4	12	4
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	3	1	3	1
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	9	3	9	3
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	9	3	9	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	20	5	20	5
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	8	2	8	2

<b>Total Weight:</b>	<b>1246.45</b>
<b>Total Quantity Ordered:</b>	<b>873</b>
<b>Total Cartons Ordered:</b>	<b>221</b>
<b>Total Quantity Shipped:</b>	<b>873</b>
<b>Total Cartons Shipped:</b>	<b>221</b>

Order No.: 6968068 Order Date: 03/21/2023 Customer: FRED MEYER STORES Customer PO No.: 0027267129

**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:**  
03/29/2023

**Shipment No.:**  
300078389

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	8	2	8	2
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	12	3	12	3
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	24	6	24	6
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	44	11	44	11
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	24	6	24	6
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	12	3	12	3
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	8	2	8	2
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	24	6	24	6
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	4	1	4	1
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	16	4	16	4
46305046	FR40-1899	041226788976	Allen 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	4	1	4	1
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	4	1	4	1
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	4	1	4	1
68305048	FR40-1906	041226789133	Myree Ogee Window Panel	EA	4	4	1	4	1
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	4	1	4	1
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	4	1	4	1
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	4	1	4	1

**Total Weight:** 1246.45  
**Total Quantity Ordered:** 873  
**Total Cartons Ordered:** 221  
**Total Quantity Shipped:** 873  
**Total Cartons Shipped:** 221

Order No.: 6968070 Order Date: 03/21/2023 Customer: FRED MEYER STORES Customer PO No.: 0027267109

**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:**  
03/29/2023

**Shipment No.:**  
300078388

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	20	10	20	10
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	38	19	38	19
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	12	6	12	6
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	26	13	26	13
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	12	6	12	6
19790015	FR10-1742	041226048568	EDL Solid Reversible Comforter	EA	2	8	4	8	4
39790019	FR10-1743	041226048605	EDL Printed Reversible Comfort	EA	2	6	3	6	3
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	4	2	4	2
49790016	FR10-1746	041226048940	EDL Printed Reversible Comfort	EA	2	40	20	40	20
79790017	FR10-1747	041226048971	EDL Printed Reversible Comfort	EA	2	12	6	12	6
59790013	FR10-1748	041226049015	EDL Printed Reversible Comfort	EA	2	6	3	6	3
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	34	17	34	17
30890015	FR10-1772	041226051704	EDL Printed Reversible Comfort	EA	2	8	4	8	4
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	6	3	6	3
37690014	FR14-1728	041226049039	T/TXL EDL MF Quilt Jet	EA	2	14	7	14	7
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	38	19	38	19
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	14	7	14	7
47690011	FR14-1731	041226049480	T/TXL EDL MF Quilt White/White	EA	2	12	6	12	6
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	16	8	16	8
56790016	FR14-1733	041226049633	K EDL MF Quilt White/White	EA	2	12	6	12	6
46790019	FR14-1734	041226049664	T/TXL EDL MF Quilt Beryl Green	EA	2	30	15	30	15
66790013	FR14-1735	041226049770	F/Q EDL MF Quilt Beryl Green/B	EA	2	26	13	26	13

**Total Weight:** 1941.34  
**Total Quantity Ordered:** 402  
**Total Cartons Ordered:** 201  
**Total Quantity Shipped:** 402  
**Total Cartons Shipped:** 201

Order No.: 6968070 Order Date: 03/21/2023 Customer: FRED MEYER STORES Customer PO No.: 0027267109

**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:**

03/29/2023

**Shipment No.:**

300078388

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76790010	FR14-1736	041226049985	K EDL MF Quilt Beryl Green/Blu	EA	2	8	4	8	4

Total Weight: 1941.34  
 Total Quantity Ordered: 402  
 Total Cartons Ordered: 201  
 Total Quantity Shipped: 402  
 Total Cartons Shipped: 201

Order No.: 6968071    Order Date: 03/21/2023    Customer: FRED MEYER STORES    Customer PO No.: 0027267111

**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:**  
03/29/2023  
  
**Shipment No.:**  
300078389

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	60	30	60	30
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	50	25	50	25
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	128	64	128	64
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	36	18	36	18
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	70	35	70	35
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	74	37	74	37
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	154	77	154	77
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	30	15	30	15

**Total Weight:** 1827.25  
**Total Quantity Ordered:** 602  
**Total Cartons Ordered:** 301  
**Total Quantity Shipped:** 602  
**Total Cartons Shipped:** 301