

Date: 3/30/2023 10:04:50 AM

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: 26321001

FOB:

Bill of Lading Number: 06757163000783908



(402)06757163000783908

SHIP TO

Name: FRED MEYER D.C. #00461 Location #: 00461
 Address: CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD,
 City/State/Zip: CHEHALIS, WA 98532-8716
 CID#: _____
 Dept: 0086

FOB:

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:
 Trailer number: 317 1778
 Seal number(s): NA
 SCAC: XPOL
 Pro Number: 386822155

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 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)

386-822155 XPO



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:

Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0027267065	50	405.06	Y N	
Grand Total	50	405.06		

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		
		50	ctns	405.06		Framed Goods	76580 Sub 5	125
1		50		455.06		Grand Total		

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.

[Signature] 3/30/23

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.

(PLS) JHAM XPO 3/30/23

Order No.: 6968069 Order Date: 03/21/2023 Customer: FRED MEYER D.C. #00461 Customer PO No.: 0027267065

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
FRED MEYER COMPANY-ICA
(ARTBOXX)
ATTN: ACCOUNT PAYABLE
P.O. BOX 42500
PORTLAND, OR 97242-0500
US

SHIP TO:
FRED MEYER D.C. #00461
CHEHALIS RTS SERVICE CENTER
224 MAURIN ROAD
CHEHALIS, WA 98532-8716
US

Shipping Date:
03/30/2023

Shipment No.:
300078390

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
09235540	FR95B-0117	086569183095	40x30 GLASS COAT PLYWOOD VENEE	EA	2	10	5	10	5
06997748	FR95B-0194	086569408389	17X17 Raised Awd Sf - Simple R	EA	4	8	2	8	2
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	8	2	8	2
23161443	FR95C-0076	086569110282	3pc set of Printed Canvas	EA	4	4	1	4	1
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	16	16	16	16
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	4	2	4	2
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	17	17	17	17
97818946	FR95C-0223	022164138146	36X24 Glass Coat Canvas	EA	2	10	5	10	5

Total Weight: 405.06
Total Quantity Ordered: 77
Total Cartons Ordered: 50
Total Quantity Shipped: 77
Total Cartons Shipped: 50