

Date: 5/3/2023 11:52:30 AM

# Bill Of Lading


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**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: 06757163000792429



(402)06757163000792429

**SHIP TO**

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

FOB:

**CARRIER NAME: XPO LOGISTICS**

Responsible Acct.No:  
 Trailer number: 315-2544  
 Seal number(s): N/A

**SCAC: XPOL**

Pro Number: 386822306

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_



386-822306

**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

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)

**SPECIAL INSTRUCTIONS:**

Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0027839208	62	452.22	Y N	
<b>Grand Total</b>	62	452.22		

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
2	Pallet			100.00		Pallet		
		62	ctns	452.22		Framed Goods	76580 Sub 5	125
2		62		552.22		<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:  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]* 5-3-23

**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 5/3/23

Order No.: 67211362    Order Date: 04/25/2023    Customer: FRED MEYER D.C. #00461    Customer PO No.: 0027839208

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES ART (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER D.C. #00461 CHEHALIS RTS SERVICE CENTER 224 MAURIN ROAD CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 05/03/2023  <b>Shipment No.:</b> 300079242
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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	4	2	4	2
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
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	18	18	18	18
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	14	7	14	7
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	16	16	16	16
97818946	FR95C-0223	022164138146	36X24 Glass Coat Canvas	EA	2	6	3	6	3
25030143	FR95C-0228	022164260069	40X30 Glass Coat Canvas	EA	2	6	3	6	3
94030150	FR95C-0230	022164260083	2Pc 24X24 Embellished Canvas S	EA	2	10	5	10	5
35030140	FR95C-0232	022164260106	20X20 Embellished Canvas	EA	2	6	3	6	3
15030146	FR95C-0236	022164260144	40X30 Framed Glass Coat Canvas	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>452.22</b>
<b>Total Quantity Ordered:</b>	<b>98</b>
<b>Total Cartons Ordered:</b>	<b>62</b>
<b>Total Quantity Shipped:</b>	<b>98</b>
<b>Total Cartons Shipped:</b>	<b>62</b>