

Date: 4/18/2023 9:24:21 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: 06757163000788897



### 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: 311 5511  
 Seal number(s): NA

SCAC: XPOL  
 Pro Number: 386822251

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

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 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12:00 AM PM	9:00 AM PM	9:30 AM 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)

386-822251 XPO



### SPECIAL INSTRUCTIONS:

Packing List is Attached

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0027613288	84	756.27	Y N	
<b>Grand Total</b>	84	756.27		

### 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
2	Pallet			100.00		Pallet		
		84	ctns	756.27		Framed Goods	76580 Sub 5	125
2		84		856.27		<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]* 4/18/23

Trailer Loaded: Freight Counted:

By Shipper  By Shipper  
 By Driver  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 4/18/23

Order No.: 6976231    Order Date: 04/10/2023    Customer: FRED MEYER D.C. #00461    Customer PO No.: 0027613288

**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:**  
04/18/2023

**Shipment No.:**  
300078889

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	14	7	14	7
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	32	8	32	8
70918946	FR95B-0225	022164138160	11X5 Mdf Box	EA	4	8	2	8	2
63161441	FR95C-0097A	086569110961	Printed Canvas with Glass coat	EA	1	1	1	1	1
21901744	FR95C-0192	086569341273	Lake Landscape - Framed canva	EA	4	4	1	4	1
85997745	FR95C-0195	086569408396	3Pc 6X6 Canvas Set - Garden Gl	EA	4	12	3	12	3
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	15	15	15	15
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	12	6	12	6
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	20	20	20	20
97818946	FR95C-0223	022164138146	36X24 Glass Coat Canvas	EA	2	2	1	2	1
25030143	FR95C-0228	022164260069	40X30 Glass Coat Canvas	EA	2	12	6	12	6
94030150	FR95C-0230	022164260083	2Pc 24X24 Embellished Canvas S	EA	2	10	5	10	5
35030140	FR95C-0232	022164260106	20X20 Embellished Canvas	EA	2	10	5	10	5
15030146	FR95C-0236	022164260144	40X30 Framed Glass Coat Canvas	EA	2	8	4	8	4

**Total Weight:** 756.27  
**Total Quantity Ordered:** 160  
**Total Cartons Ordered:** 84  
**Total Quantity Shipped:** 160  
**Total Cartons Shipped:** 84