

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000794249

SHIP TO

Name: Fred Meyer Stores DC#: 00790880
 92461
 Div. _____
 Address: Chehalis Rsc DC -Scors
 220 Maurin Rd., 0079088092461
 City/State/Zip: Chehalis, WA 98532
 SID#: _____ FOB:

CARRIER NAME: XPO LOGISTICS

Trailer number: 311 9608

Seal number(s): na

SCAC: XPOL

Pro Number: 386822332

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

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)



386-822332

XPO

SPECIAL INSTRUCTIONS:

Load #:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0027959699	73	573.77	Y	N	06757163000793402	00461	
0027960245	218	2115.27	Y	N	06757163000794232	0079088092461	
Grand Total	291	2689.04					

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
6	Pallet			300.00		Pallet		70
		218	ctns	2115.27		Comforters, Bedspreads	49017	200
		73	ctns	573.77		Framed Goods	76580 Sub 5	125
6				2989.04		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.

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] 5-10-23

[Signature] XPO 5/10/23

SHIP FROM		Bill of Lading Number: 06757163000793402	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 26321001		 (402)06757163000793402	
SHIP TO		CARRIER NAME: XPO LOGISTICS	
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		Responsible Acct.No: Trailer number: 311 9608 Seal number(s): na SCAC: XPOL Pro Number: 386822332	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0027959699	73	573.77	Y	N	
Grand Total	73	573.77			

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		
		73	ctns	573.77		Framed Goods	76580 Sub 5	125
2		73		673.77		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.: 67253210 Order Date: 05/01/2023 Customer: FRED MEYER D.C. #00461 Customer PO No.: 0027959699

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

BILL TO:
FRED MEYER STORES ART
(CO.111)
P.O. BOX 305248
NASHVILLE, TN 37230
US

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

Shipping Date:
05/10/2023
Shipment No.:
300079340

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	2	1	2	1
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	36	9	36	9
90154843	FR95B-0199	086569501035	12X16 Drop Lip - Farm Sweet Ho	EA	4	4	1	4	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	4	1	4	1
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	13	13	13	13
58435847	FR95C-0205	086569501110	Oriental Garden Embellished Ca	EA	2	16	8	16	8
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	17	17	17	17
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	6	3	6	3
35030140	FR95C-0232	022164260106	20X20 Embellished Canvas	EA	2	18	9	18	9
15030146	FR95C-0236	022164260144	40X30 Framed Glass Coat Canvas	EA	2	6	3	6	3

Total Weight: 573.77
Total Quantity Ordered: 140
Total Cartons Ordered: 73
Total Quantity Shipped: 140
Total Cartons Shipped: 73

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-669-5991
 VENDOR: 10316700

Bill of Lading Number: 06757163000794232



CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:
 Trailer number: 311 9608
 Seal number(s): na
 SCAC: XPOL
 Pro Number: 386822332

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880924
 Address: Chehalis Rsc DC -Scors
 220 Maurin Rd., 0079088092461
 City/State/Zip: Chehalis, WA 98532
 CID#: Dept: 0083

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:
 Packing List is Attached

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
0027960245	218	2115.27	Y N	
Grand Total	218	2115.27		

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
4	Pallet			200.00		Pallet		
		218	ctns	2115.27		Comforters, Bedspreads	49017	200
4		218		2315.27		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: 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.: 67266572 Order Date: 05/01/2023 Customer: FRED MEYER STORES Customer PO No.: 0027960245

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

FRED MEYER STORES (CO.111)
P.O. BOX 305248
NASHVILLE, TN 37230
US

SHIP TO:

FRED MEYER STORES
CHEHALIS RSC DC -SCORS
220 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:

05/10/2023

Shipment No.:

300079423

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	38	19	38	19
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	52	26	52	26
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	8	4	8	4
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	30	15	30	15
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	36	18	36	18
19790015	FR10-1742	041226048568	EDL Solid Reversible Comforter	EA	2	14	7	14	7
39790019	FR10-1743	041226048605	EDL Printed Reversible Comfort	EA	2	10	5	10	5
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	4	2	4	2
49790016	FR10-1746	041226048940	EDL Printed Reversible Comfort	EA	2	8	4	8	4
79790017	FR10-1747	041226048971	EDL Printed Reversible Comfort	EA	2	12	6	12	6
59790013	FR10-1748	041226049015	EDL Printed Reversible Comfort	EA	2	4	2	4	2
30890015	FR10-1772	041226051704	EDL Printed Reversible Comfort	EA	2	16	8	16	8
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	24	12	24	12
99790011	FR10-1774	041226051728	EDL Printed Reversible Comfort	EA	2	2	1	2	1
93128018	FR11-1945	888777075922	STD HD sham white	EA	4	28	7	28	7
83128011	FR11-1946	888777103458	K HD sham white	EA	4	12	3	12	3
37690014	FR14-1728	041226049039	T/TXL EDL MF Quilt Jet	EA	2	22	11	22	11
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	28	14	28	14
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	16	8	16	8
47690011	FR14-1731	041226049480	T/TXL EDL MF Quilt White/White	EA	2	6	3	6	3
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	18	9	18	9
56790016	FR14-1733	041226049633	K EDL MF Quilt White/White	EA	2	10	5	10	5

Total Weight: 2115.27
Total Quantity Ordered: 456
Total Cartons Ordered: 218
Total Quantity Shipped: 456
Total Cartons Shipped: 218

Order No.: 67266572 Order Date: 05/01/2023 Customer: FRED MEYER STORES Customer PO No.: 0027960245

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 05/10/2023 Shipment No.: 300079423
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	16	8	16	8
76790010	FR14-1736	041226049985	K EDL MF Quilt Beryl Green/Blu	EA	2	6	3	6	3
73128014	FR14-1943	888777043556	F/Q HD Quilt white	EA	2	2	1	2	1
63128017	FR14-1944	888777074789	K HD Quilt white	EA	2	4	2	4	2

Total Weight:	2115.27
Total Quantity Ordered:	456
Total Cartons Ordered:	218
Total Quantity Shipped:	456
Total Cartons Shipped:	218