

SHIP FROM		Master Bill of Lading Number: 06757163000804634	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: ASHLEY PNW	
Name:	Fred Meyer Stores	DC#:	00790880 94461
		Div.:	
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Trailer number:	DN215
		Seal number(s):	0834116
City/State/Zip:	Chehalis, WA 98532	SCAC:	APGD
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS: Load #: 0906702		Appointment Time 13:00 AM	Actual Driver Arrival Time 15:00 AM
			Driver Departure Time 15:30 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0028580021	854	5668.96	Y	N	06757163000804610	007908809446 1	
0028580022	335	2014.90	Y	N	06757163000804610	007908809446 1	
0028580040	1756	9059.66	Y	N	06757163000804627	007908809446 1	
Grand Total	2945	16743.52					

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
24	Pallet			1200.00		Pallet		70
		1395	ctns	6478.34		Bath Towel, Beach Towel	49390 Sub 4	175
		86	ctns	968.46		Comforters, Bedspreads	49017	200
		335	ctns	2014.90		Mattress Pads	149265	100
		275	ctns	1612.86		Panels, Valances	49390 Sub 4	175

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).

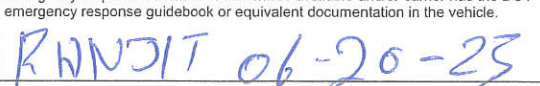
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

 6/20/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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.

 RANJIT 06-20-23

SHIP FROM				Master Bill of Lading Number: 06757163000804634					
Name: E & E COMPANY LTD									
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95776									
SID#: _____ FOB: <input type="checkbox"/>				SHIP TO					
Name: Fred Meyer Stores				CARRIER NAME: ASHLEY PNW					
DC#: 00790880				Trailer number: DN215					
94461									
Div. _____				Seal number(s): 0834116					
Address: Chehalis RSC DC - Home HCC				SCAC: APGD					
224 Maurin Rd., 0079088094461				Pro Number: _____					
City/State/Zip: Chehalis, WA 98532									
SID#: _____ FOB: <input type="checkbox"/>				THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: _____				Freight Charge Terms:					
Address: _____				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
City/State/Zip: _____				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS:									
Load #: 0906702				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
				AM PM		AM PM		AM PM	
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	
		854	ctns	5668.96		Sheet Set & Pillowcase	49390 Sub 4	175	
24				17943.52		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: <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 / 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: <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
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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.

Shipper Signature

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

Bill of Lading Number: 06757163000804610

 (402)06757163000804610

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944 61
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: _____
 Dept: 0083
 FOB:

CARRIER NAME: ASHLEY PNW
 Responsible Acct.No:
 Trailer number: DN215
 Seal number(s): 0834116

SCAC: APGD
 Pro Number:

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:
 Load #: 0906702
 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
0028580021	854	5668.96	Y N	
0028580022	335	2014.90	Y N	
Grand Total	1189	7683.86		

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(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		335	ctns	2014.90		Mattress Pads	149265	100
		854	ctns	5668.96		Sheet Set & Pillowcase	49390 Sub 4	175
9		1189		8133.86		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 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.: 67513021 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580021

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
06/20/2023
Shipment No.:
300080461

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	26	13	26	13
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	6	3	6	3
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	30	10	30	10
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	6	2	6	2
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	39	13	39	13
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	21	7	21	7
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	21	7	21	7
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	42	14	42	14
78891517	FR20-1543	041226719499	Q HD 300TC Ensign blue Sheet	EA	3	24	8	24	8
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	6	3	6	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	18	9	18	9
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	22	11	22	11
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	14	7	14	7
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	39	13	39	13
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	18	9	18	9
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	22	11	22	11
37026912	FR20-1659	041226970883	T XL Tie Dye Sheet Set	EA	2	12	6	12	6
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	12	6	12	6
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
90518010	FR20-1993	888777054354	T Sheet Set	EA	3	15	5	15	5
31518017	FR20-1994	888777039924	F Sheet Set	EA	3	6	2	6	2

Total Weight: 5668.96
Total Quantity Ordered: 2371
Total Cartons Ordered: 854
Total Quantity Shipped: 2371
Total Cartons Shipped: 854

Order No.: 67513021 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580021

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 06/20/2023 Shipment No.: 300080461
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
30518018	FR20-1995	888777056099	Q Sheet Set	EA	3	9	3	9	3
01518016	FR20-1996	888777070118	K Sheet Set	EA	2	6	3	6	3
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	14	7	14	7
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	87	29	87	29
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	24	12	24	12
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	36	12	36	12
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	20	10	20	10
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	16	8	16	8
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	12	6	12	6
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	26	13	26	13
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	10	5	10	5
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	10	5	10	5
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	4	2	4	2
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	2	1	2	1
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	2	1	2	1
51518011	FR20-2035	888777124385	T Sheet Set	EA	3	6	2	6	2
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	3	1	3	1
02518015	FR20-2037	888777144734	Q Sheet Set	EA	3	9	3	9	3
12518012	FR20-2041	888777068856	T Sheet Set	EA	3	18	6	18	6
22518019	FR20-2042	888777017205	F Sheet Set	EA	3	3	1	3	1
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	21	7	21	7
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	2	1	2	1
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	4	2	4	2

Total Weight:	5668.96
Total Quantity Ordered:	2371
Total Cartons Ordered:	854
Total Quantity Shipped:	2371
Total Cartons Shipped:	854

Order No.: 67513021 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580021

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
06/20/2023

Shipment No.:
300080461

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	2	1	2	1
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	16	8	16	8
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	18	9	18	9
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	24	12	24	12
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	12	6	12	6
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	24	12	24	12
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	14	7	14	7
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	24	12	24	12
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	12	6	12	6
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	28	14	28	14
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	16	8	16	8
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	6	3	6	3
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	2	1	2	1
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	4	2	4	2
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	20	10	20	10
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	32	16	32	16
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	56	28	56	28
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	30	15	30	15
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	88	44	88	44
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	14	7	14	7
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	48	24	48	24
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	28	14	28	14
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	30	15	30	15
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	18	9	18	9
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	60	15	60	15
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	8	2	8	2

Total Weight: 5668.96
Total Quantity Ordered: 2371
Total Cartons Ordered: 854
Total Quantity Shipped: 2371
Total Cartons Shipped: 854

Order No.: 67513021 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580021

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
06/20/2023
Shipment No.:
300080461

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	12	3	12	3
45891519	FR21-1545	041226719284	STD HD 300TC Ensign blue Pillo	EA	4	16	4	16	4
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	12	3	12	3
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	4	12	3	12	3
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	12	3	12	3
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	4	8	2	8	2
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	4	4	1	4	1
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	4	4	1	4	1
70518016	FR21-1991	888777131239	STD Pillowcase	EA	4	28	7	28	7
20518011	FR21-1992	888777102321	K Pillowcase	EA	4	8	2	8	2
50518012	FR21-1997	888777058581	STD Pillowcase	EA	4	4	1	4	1
21518010	FR21-1998	888777104691	K Pillowcase	EA	4	12	3	12	3
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	20	5	20	5
15128010	FR21-2003	888777118933	K Bamboo Pillowcase	EA	4	24	6	24	6
26128016	FR21-2012	888777024326	STD Bamboo Pillowcase	EA	4	16	4	16	4
75128012	FR21-2013	888777139983	K Bamboo Pillowcase	EA	4	12	3	12	3
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	20	5	20	5
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	44	11	44	11
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	24	6	24	6
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	16	4	16	4
31818018	FR21-2034	888777089943	K EDL printed Restful Plaid	EA	4	24	6	24	6
80518013	FR21-2039	888777148336	STD Pillowcase	EA	4	12	3	12	3
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	8	2	8	2
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	76	19	76	19

Total Weight: 5668.96
Total Quantity Ordered: 2371
Total Cartons Ordered: 854
Total Quantity Shipped: 2371
Total Cartons Shipped: 854

Order No.: 67513021 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580021

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 06/20/2023 Shipment No.: 300080461
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	24	6	24	6
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	100	25	100	25
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	72	18	72	18
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	76	19	76	19
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	28	7	28	7
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	28	7	28	7
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	36	9	36	9
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	52	13	52	13
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	36	9	36	9
89718018	FR21-2057	888777119428	S Pillowcase EDL Printed High	EA	4	28	7	28	7
40818016	FR21-2058	888777070682	K Pillowcase EDL Printed High	EA	4	24	6	24	6
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	8	2	8	2
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	12	3	12	3
80818014	FR21-2062	888777143362	K Pillowcase EDL Solid Dutch B	EA	4	4	1	4	1
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	12	3	12	3

Total Weight:	5668.96
Total Quantity Ordered:	2371
Total Cartons Ordered:	854
Total Quantity Shipped:	2371
Total Cartons Shipped:	854

Order No.: 67513022 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580022

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 06/20/2023 Shipment No.: 300080461
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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	80	40	80	40
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	80	40	80	40
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	124	62	124	62
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	26	13	26	13
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	114	57	114	57
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	76	38	76	38
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	142	71	142	71
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	28	14	28	14

Total Weight:	2014.9
Total Quantity Ordered:	670
Total Cartons Ordered:	335
Total Quantity Shipped:	670
Total Cartons Shipped:	335

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000804627



(402)06757163000804627

SHIP TO

Name: Fred Meyer Stores Location #: 00790880944
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: Dept: 0083

FOB:

CARRIER NAME: ASHLEY PNW

Responsible Acct.No:
 Trailer number: DN215
 Seal number(s): 0834116

SCAC: APGD

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 0906702
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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
0028580040	1756	9059.66	Y N	
Grand Total	1756	9059.66		

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
15	Pallet			750.00		Pallet		
		1395	ctns	6478.34		Bath Towel, Beach Towel	49390 Sub 4	175
		86	ctns	968.46		Comforters, Bedspreads	49017	200
		275	ctns	1612.86		Panels, Valances	49390 Sub 4	175
15		1756		9809.66		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.: 67513976 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580040

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
06/20/2023

Shipment No.:
300080462

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
47918016	FR10-1947	022164234893	T Penelope Comforter Set	EA	2	2	1	2	1
57918013	FR10-1948	022164234909	F Penelope Comforter Set	EA	2	2	1	2	1
08918017	FR10-1949	022164234916	T Pierce Comforter Set	EA	2	44	22	44	22
18918014	FR10-1950	022164234923	F Pierce Comforter Set	EA	2	38	19	38	19
87918014	FR10-1951	022164234930	T Amara Comforter Set	EA	2	8	4	8	4
97918011	FR10-1952	022164234947	F Amara Comforter Set	EA	2	6	3	6	3
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	40	20	40	20
77918017	FR10-1954	022164234961	F Kiley Comforter Set	EA	2	32	16	32	16
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	8	2	8	2
79217941	FR40-1669	022164117141	Greenleaf Ivory Window Panel	EA	4	8	2	8	2
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	8	2	8	2
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	8	2	8	2
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
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	12	3	12	3
61317949	FR40-1688	022164117332	Duncan Charcoal Window Panel	EA	4	8	2	8	2
81317943	FR40-1690	022164117356	Cromwell Grey Window Panel	EA	4	4	1	4	1
91317940	FR40-1691	022164117363	Nicholas Sage Window Panel	EA	4	8	2	8	2
02317946	FR40-1692	022164117370	Nicholas Grey Window Panel	EA	4	4	1	4	1

Total Weight: 9059.66
Total Quantity Ordered: 6891
Total Cartons Ordered: 1756
Total Quantity Shipped: 6891
Total Cartons Shipped: 1756

Order No.: 67513976 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580040

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 06/20/2023 Shipment No.: 300080462
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	8	2	8	2
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	4	1	4	1
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	28	7	28	7
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	28	7	28	7
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	12	3	12	3
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	4	1	4	1
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	28	7	28	7
14317941	FR40-1716	022164129571	Woodburgh Birch Window Panel	EA	4	4	1	4	1
54317949	FR40-1720	022164129618	Duncan Charcoal Window Panel	EA	4	4	1	4	1
74317943	FR40-1722	022164129632	Cromwell Grey Window Panel	EA	4	24	6	24	6
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	20	5	20	5
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	4	1	4	1
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	32	8	32	8
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	24	6	24	6
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	28	7	28	7
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	20	5	20	5
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	24	6	24	6
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	24	6	24	6
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	36	9	36	9
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	36	9	36	9
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	6	2	6	2
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	9	3	9	3

Total Weight:	9059.66
Total Quantity Ordered:	6891
Total Cartons Ordered:	1756
Total Quantity Shipped:	6891
Total Cartons Shipped:	1756

Order No.: 67513976 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580040

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:

06/20/2023

Shipment No.:

300080462

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	9	3	9	3
80405047	FR40-1876	041226974393	Robbins Window Panel	EA	3	3	1	3	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	12	3	12	3
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	12	3	12	3
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	16	4	16	4
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	16	4	16	4
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	20	5	20	5
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	12	3	12	3
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	28	7	28	7
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	24	6	24	6
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	28	7	28	7
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	44	11	44	11
28305040	FR40-1891	041226788655	Shanti Window Panel	EA	4	4	1	4	1
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	4	1	4	1
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	8	2	8	2
36305049	FR40-1894	041226788716	Shanti Window Panel	EA	4	8	2	8	2
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	32	8	32	8
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	12	3	12	3
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	36	9	36	9
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	8	2	8	2
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	16	4	16	4
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	4	1	4	1
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	16	4	16	4
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	24	6	24	6
18305043	FR40-1904	041226789058	Myree Ogee Window Panel	EA	4	8	2	8	2

Total Weight: 9059.66

Total Quantity Ordered: 6891

Total Cartons Ordered: 1756

Total Quantity Shipped: 6891

Total Cartons Shipped: 1756

Order No.: 67513976 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580040

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
06/20/2023

Shipment No.:
300080462

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	36	9	36	9
68305048	FR40-1906	041226789133	Myree Ogee Window Panel	EA	4	8	2	8	2
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	8	2	8	2
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	4	1	4	1
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	16	4	16	4
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	16	4	16	4
48628013	FR73-1955	888777028263	Bath Towel	EA	3	87	29	87	29
58628010	FR73-1956	888777097252	Hand Towel	EA	6	192	32	192	32
68628017	FR73-1957	888777081749	Wash Towel	EA	6	102	17	102	17
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	63	21	63	21
88628011	FR73-1959	888777014587	Bath Towel	EA	3	369	123	369	123
98628018	FR73-1960	888777024036	Hand Towel	EA	6	216	36	216	36
09628014	FR73-1961	888777013610	Wash Towel	EA	6	156	26	156	26
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	171	57	171	57
29628018	FR73-1963	888777080742	Bath Towel	EA	3	216	72	216	72
39628015	FR73-1964	888777019285	Hand Towel	EA	6	246	41	246	41
49628012	FR73-1965	888777076738	Wash Towel	EA	6	192	32	192	32
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	147	49	147	49
69628016	FR73-1967	888777118360	Bath Towel	EA	3	102	34	102	34
79628013	FR73-1968	888777041149	Hand Towel	EA	6	90	15	90	15
89628010	FR73-1969	888777147292	Wash Towel	EA	6	84	14	84	14
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	111	37	111	37
10728017	FR73-1971	888777058901	Bath Towel	EA	3	270	90	270	90
20728014	FR73-1972	888777138597	Hand Towel	EA	6	180	30	180	30
30728011	FR73-1973	888777132922	Wash Towel	EA	6	156	26	156	26
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	138	46	138	46

Total Weight: 9059.66

Total Quantity Ordered: 6891

Total Cartons Ordered: 1756

Total Quantity Shipped: 6891

Total Cartons Shipped: 1756

Order No.: 67513976 Order Date: 06/12/2023 Customer: FRED MEYER STORES Customer PO No.: 0028580040

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 06/20/2023 Shipment No.: 300080462
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
50728015	FR73-1975	888777093025	Bath Towel	EA	3	195	65	195	65
60728012	FR73-1976	888777009323	Hand Towel	EA	6	162	27	162	27
70728019	FR73-1977	888777062236	Wash Towel	EA	6	144	24	144	24
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	120	40	120	40
90728013	FR73-1979	888777119367	Bath Towel	EA	3	222	74	222	74
01728019	FR73-1980	888777003239	Hand Towel	EA	6	222	37	222	37
11728016	FR73-1981	888777128635	Wash Towel	EA	6	216	36	216	36
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	126	42	126	42
41728017	FR73-1983	888777057195	Bath Towel	EA	3	264	88	264	88
51728014	FR73-1984	888777112276	Hand Towel	EA	6	276	46	276	46
61728011	FR73-1985	888777085976	Wash Towel	EA	6	252	42	252	42
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	141	47	141	47

Total Weight:	9059.66
Total Quantity Ordered:	6891
Total Cartons Ordered:	1756
Total Quantity Shipped:	6891
Total Cartons Shipped:	1756