


# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000804696	
Name:	E & E COMPANY LTD	 (402)06757163000804696	<b>CARRIER NAME: XPO LOGISTICS</b>
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700		
Name: <input type="checkbox"/> FOB: <input type="checkbox"/>			

SHIP TO		Responsible Acct.No:	
Name:	Fred Meyer Stores	Location #:	00790880924 61
Address:	Chehalis Rsc DC -Scors	Trailer number:	441-3046
	220 Maurin Rd., 0079088092461	Seal number(s):	N/A
City/State/Zip:	Chehalis, WA 98532	SCAC:	XPOL
CID#:		Pro Number:	386-814223
Dept:	0083	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)	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X
Address:		3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM

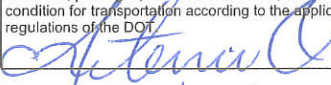
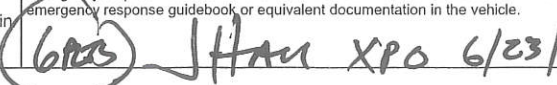
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0028624371	275	2911.10	Y N	
<b>Grand Total</b>	275	2911.10		

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 366</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		275	ctns	2911.10		Comforters, Bedspreads	49017	200
6		275		3211.10		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 _____
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<b>SHIPPER SIGNATURE / DATE</b> 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.  6/23/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  XPO 6/23/23
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Order No.: 67529420 Order Date: 06/15/2023 Customer: FRED MEYER STORES Customer PO No.: 0028624371

**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:**

06/23/2023

**Shipment No.:**

300080469

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49790016	FR10-1746	041226048940	EDL Printed Reversible Comfort	EA	2	268	134	268	134
79790017	FR10-1747	041226048971	EDL Printed Reversible Comfort	EA	2	246	123	246	123
59790013	FR10-1748	041226049015	EDL Printed Reversible Comfort	EA	2	36	18	36	18

**Total Weight:** 2911.1  
**Total Quantity Ordered:** 550  
**Total Cartons Ordered:** 275  
**Total Quantity Shipped:** 550  
**Total Cartons Shipped:** 275