

**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: 06757163000807246  
  
 (402)06757163000807246

**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: 321 2861  
 Seal number(s): NA  
**SCAC:** XPOL

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)  
**386-814293** XPO  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Packing List is Attached

**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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0028806957	138	913.01	Y N	
<b>Grand Total</b>	138	913.01		

**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
3	Pallet			150.00		Pallet		
		138	ctns	913.01		Framed Goods	76580 Sub 5	125
3		138		1063.01		<b>Grand Total</b>		

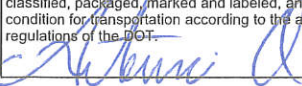
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

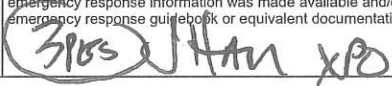
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  
  
 7/5/23

**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.  
  
 7/5/23

Order No.: 67594659    Order Date: 06/26/2023    Customer: FRED MEYER D.C. #00461    Customer PO No.: 0028806957

<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> 07/05/2023  <b>Shipment No.:</b> 300080724
--	--	---	--

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 VENEER	EA	2	8	4	8	4
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	8	2	8	2
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	8	8	8	8
03751947	FR95C-0213A	086569779571	12x12 Printed Canvas	EA	1	15	15	15	15
05030149	FR95C-0234	022164260120	24X24 Canvas	EA	2	202	101	202	101
15030146	FR95C-0236	022164260144	40X30 Framed Glass Coat Canvas	EA	2	14	7	14	7

<b>Total Weight:</b>	<b>913.01</b>
<b>Total Quantity Ordered:</b>	<b>259</b>
<b>Total Cartons Ordered:</b>	<b>138</b>
<b>Total Quantity Shipped:</b>	<b>259</b>
<b>Total Cartons Shipped:</b>	<b>138</b>