

**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: 06757163000813308  
  
 (402)06757163000813308

**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#: FOB:   
 Dept: 0083

**CARRIER NAME: ASHLEY PNW**  
 Responsible Acct.No:  
 Trailer number: 100129  
 Seal number(s): 8070973

SCAC: APGD  
 Pro Number: NA

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: LD1046577  
 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  
 14:00 AM 14:50 AM 15:20 AM  
 PM PM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0029128675	1264	6775.91	Y	N	
0029128655	2091	14607.39	Y	N	
0029128656	690	4206.06	Y	N	
<b>Grand Total</b>	4045	25589.36			

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
28	Pallet			1400.00		Pallet		
		1000	ctns	4757.21		Bath Towel, Beach Towel	49390 Sub 4	175
		94	ctns	1069.74		Comforters, Bedspreads	49017	200
		690	ctns	4206.06		Mattress Pads	149265	100
		170	ctns	948.96		Panels, Valances	49390 Sub 4	175
		2091	ctns	14607.39		Sheet Set & Pillowcase	49390 Sub 4	175

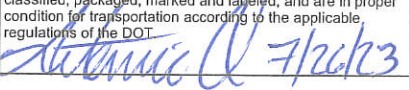
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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

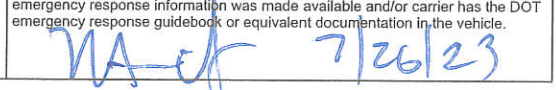
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**


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.  
  
 7/26/23

**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.  
  
 7/26/23

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:																	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		Name: Fred Meyer Stores Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 CID#: _____ Dept: 0083		Name: _____ Address: _____ City/State/Zip: _____																	
Bill of Lading Number: 06757163000813308  (402)06757163000813308		CARRIER NAME: ASHLEY PNW Responsible Acct.No: _____ Trailer number: 100129 Seal number(s): 8070973		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <b>X</b> 3rd Party: _____																	
SCAC: APGD Pro Number: NA		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">Appointment Time</th> <th style="width:25%;">Actual Driver Arrival Time</th> <th style="width:25%;">Driver Departure Time</th> <th style="width:25%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>Grand Total</b></td> <td></td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM	AM	AM	PM	PM	PM	PM	<b>Grand Total</b>			
Appointment Time	Actual Driver Arrival Time	Driver Departure Time																			
AM	AM	AM	AM																		
PM	PM	PM	PM																		
<b>Grand Total</b>																					
SPECIAL INSTRUCTIONS: Load #: LD1046577 Packing List is Attached		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">28</td> <td style="width:15%; text-align: center;">4045</td> <td style="width:15%; text-align: center;">26989.36</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> </table>		28	4045	26989.36															
28	4045	26989.36																			

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.

<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
--	--

**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.: 67764966 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128675

**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:**  
07/26/2023  
**Shipment No.:**  
300081330

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	4	2	4	2
57918013	FR10-1948	022164234909	F Penelope Comforter Set	EA	2	12	6	12	6
08918017	FR10-1949	022164234916	T Pierce Comforter Set	EA	2	38	19	38	19
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	4	2	4	2
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	40	20	40	20
77918017	FR10-1954	022164234961	F Kiley Comforter Set	EA	2	44	22	44	22
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	4	1	4	1
89217948	FR40-1670	022164117158	Morill Dark Grey Window Panel	EA	4	24	6	24	6
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	4	1	4	1
90317941	FR40-1680	022164117257	Pratt Geo White Window Panel	EA	4	4	1	4	1
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	4	1	4	1
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	4	1	4	1
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
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	12	3	12	3
82317942	FR40-1703	022164129441	Morill Dark Grey Window Panel	EA	4	8	2	8	2
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	4	1	4	1
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	8	2	8	2

**Total Weight:** 6775.91  
**Total Quantity Ordered:** 4678  
**Total Cartons Ordered:** 1264  
**Total Quantity Shipped:** 4678  
**Total Cartons Shipped:** 1264

Order No.: 67764966 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128675

**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:**  
07/26/2023

**Shipment No.:**  
300081330

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	8	2	8	2
53317940	FR40-1710	022164129519	Oakley Grey Window Panel	EA	4	8	2	8	2
83317941	FR40-1713	022164129540	Pratt Geo White Window Panel	EA	4	8	2	8	2
24317948	FR40-1717	022164129588	Woodburgh Titanium Window Pane	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	8	2	8	2
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	12	3	12	3
94317947	FR40-1724	022164129656	Nicholas Grey Window Panel	EA	4	8	2	8	2
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	24	6	24	6
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	12	3	12	3
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	12	3	12	3
41405048	FR40-1867	041226974300	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	32	8	32	8
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	28	7	28	7
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	3	1	3	1
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	6	2	6	2
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	9	3	9	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	32	8	32	8
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	32	8	32	8
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	8	2	8	2
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

**Total Weight:** 6775.91  
**Total Quantity Ordered:** 4678  
**Total Cartons Ordered:** 1264  
**Total Quantity Shipped:** 4678  
**Total Cartons Shipped:** 1264

Order No.: 67764966 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128675

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 07/26/2023  <b>Shipment No.:</b> 300081330
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	32	8	32	8
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	44	11	44	11
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	36	9	36	9
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	8	2	8	2
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	16	4	16	4
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	12	3	12	3
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	24	6	24	6
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	8	2	8	2
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	8	2	8	2
77305046	FR40-1902	041226789027	Myree Ogee Window Panel	EA	4	8	2	8	2
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	8	2	8	2
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	4	1	4	1
66305040	FR40-1908	041226789188	Myree Ogee Window Panel	EA	4	4	1	4	1
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	4	1	4	1
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	4	1	4	1
48628013	FR73-1955	888777028263	Bath Towel	EA	3	180	60	180	60
58628010	FR73-1956	888777097252	Hand Towel	EA	6	138	23	138	23
68628017	FR73-1957	888777081749	Wash Towel	EA	6	114	19	114	19
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	45	15	45	15
88628011	FR73-1959	888777014587	Bath Towel	EA	3	351	117	351	117
98628018	FR73-1960	888777024036	Hand Towel	EA	6	264	44	264	44
09628014	FR73-1961	888777013610	Wash Towel	EA	6	138	23	138	23
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	81	27	81	27
29628018	FR73-1963	888777080742	Bath Towel	EA	3	156	52	156	52

<b>Total Weight:</b>	<b>6775.91</b>
<b>Total Quantity Ordered:</b>	<b>4678</b>
<b>Total Cartons Ordered:</b>	<b>1264</b>
<b>Total Quantity Shipped:</b>	<b>4678</b>
<b>Total Cartons Shipped:</b>	<b>1264</b>

Order No.: 67764966 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128675

**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:**  
07/26/2023  
**Shipment No.:**  
300081330

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49628012	FR73-1965	888777076738	Wash Towel	EA	6	66	11	66	11
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	45	15	45	15
69628016	FR73-1967	888777118360	Bath Towel	EA	3	132	44	132	44
79628013	FR73-1968	888777041149	Hand Towel	EA	6	156	26	156	26
89628010	FR73-1969	888777147292	Wash Towel	EA	6	96	16	96	16
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	30	10	30	10
10728017	FR73-1971	888777058901	Bath Towel	EA	3	189	63	189	63
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	66	22	66	22
50728015	FR73-1975	888777093025	Bath Towel	EA	3	231	77	231	77
60728012	FR73-1976	888777009323	Hand Towel	EA	6	192	32	192	32
70728019	FR73-1977	888777062236	Wash Towel	EA	6	114	19	114	19
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	90	30	90	30
90728013	FR73-1979	888777119367	Bath Towel	EA	3	210	70	210	70
11728016	FR73-1981	888777128635	Wash Towel	EA	6	66	11	66	11
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	72	24	72	24
41728017	FR73-1983	888777057195	Bath Towel	EA	3	237	79	237	79
51728014	FR73-1984	888777112276	Hand Towel	EA	6	174	29	174	29
61728011	FR73-1985	888777085976	Wash Towel	EA	6	114	19	114	19
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	69	23	69	23

**Total Weight:** 6775.91  
**Total Quantity Ordered:** 4678  
**Total Cartons Ordered:** 1264  
**Total Quantity Shipped:** 4678  
**Total Cartons Shipped:** 1264

Order No.: 67764969 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128656

**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:**

07/26/2023

**Shipment No.:**

300081330

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	142	71	142	71
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	132	66	132	66
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	276	138	276	138
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	32	16	32	16
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	234	117	234	117
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	142	71	142	71
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	358	179	358	179
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	64	32	64	32

**Total Weight:** 4206.06  
**Total Quantity Ordered:** 1380  
**Total Cartons Ordered:** 690  
**Total Quantity Shipped:** 1380  
**Total Cartons Shipped:** 690

Order No.: 67764968 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128655

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 07/26/2023  <b>Shipment No.:</b> 300081330
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	54	18	54	18
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	21	7	21	7
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	171	57	171	57
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	32	16	32	16
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	45	15	45	15
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	33	11	33	11
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	105	35	105	35
56891522	FR20-1541	041226719307	T HD 300TC Ensign blue Sheet S	EA	3	54	18	54	18
69891519	FR20-1542	041226719321	F HD 300TC Ensign blue Sheet	EA	3	63	21	63	21
78891517	FR20-1543	041226719499	Q HD 300TC Ensign blue Sheet	EA	3	129	43	129	43
12991518	FR20-1544	041226719505	K HD 300TC Ensign blue Sheet	EA	2	18	9	18	9
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	21	7	21	7
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	15	5	15	5
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	42	14	42	14
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	10	5	10	5
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	18	9	18	9
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	57	19	57	19
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	32	16	32	16
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	40	20	40	20
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	54	27	54	27
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	68	34	68	34

<b>Total Weight:</b>	<b>14607.39</b>
<b>Total Quantity Ordered:</b>	<b>5650</b>
<b>Total Cartons Ordered:</b>	<b>2091</b>
<b>Total Quantity Shipped:</b>	<b>5650</b>
<b>Total Cartons Shipped:</b>	<b>2091</b>

Order No.: 67764968 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128655

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 07/26/2023  <b>Shipment No.:</b> 300081330
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	16	8	16	8
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	42	14	42	14
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	46	23	46	23
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	12	6	12	6
90518010	FR20-1993	888777054354	T Sheet Set	EA	3	3	1	3	1
31518017	FR20-1994	888777039924	F Sheet Set	EA	3	9	3	9	3
30518018	FR20-1995	888777056099	Q Sheet Set	EA	3	24	8	24	8
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	135	45	135	45
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	48	24	48	24
06128012	FR20-2004	888777053258	F Bamboo Sheet Set	EA	2	10	5	10	5
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	87	29	87	29
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	28	14	28	14
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	26	13	26	13
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	16	8	16	8
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	16	8	16	8
42818014	FR20-2018	888777059359	K EDL solid Fair Orchid Sheet	EA	2	8	4	8	4
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	24	12	24	12
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	20	10	20	10
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	60	30	60	30
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	2	1	2	1
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	20	10	20	10
90818011	FR20-2030	888777139648	F EDL printed Restful Plaid	EA	2	18	9	18	9

<b>Total Weight:</b>	<b>14607.3 9</b>
<b>Total Quantity Ordered:</b>	<b>5650</b>
<b>Total Cartons Ordered:</b>	<b>2091</b>
<b>Total Quantity Shipped:</b>	<b>5650</b>
<b>Total Cartons Shipped:</b>	<b>2091</b>

Order No.: 67764968 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128655

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 07/26/2023  <b>Shipment No.:</b> 300081330
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	46	23	46	23
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	24	12	24	12
12518012	FR20-2041	888777068856	T Sheet Set	EA	3	6	2	6	2
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	2	1	2	1
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	66	33	66	33
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	30	15	30	15
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	18	9	18	9
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	200	100	200	100
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	58	29	58	29
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	14	7	14	7
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	22	11	22	11
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	68	34	68	34
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	6	3	6	3
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	8	4	8	4
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	22	11	22	11
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	80	40	80	40
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	8	4	8	4
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	68	34	68	34
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	52	26	52	26
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	52	26	52	26
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	240	120	240	120
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	68	34	68	34
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	72	36	72	36
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	80	40	80	40
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	216	108	216	108
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	60	30	60	30

<b>Total Weight:</b>	<b>14607.39</b>
<b>Total Quantity Ordered:</b>	<b>5650</b>
<b>Total Cartons Ordered:</b>	<b>2091</b>
<b>Total Quantity Shipped:</b>	<b>5650</b>
<b>Total Cartons Shipped:</b>	<b>2091</b>

Order No.: 67764968 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128655

**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:**  
07/26/2023  
**Shipment No.:**  
300081330

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	34	17	34	17
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	26	13	26	13
99602123	FR20-340	041226125207	Q Vines Sheet Set	EA	2	40	20	40	20
59602118	FR20-341	041226125214	K Vines Sheet Set	EA	2	12	6	12	6
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	152	38	152	38
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	24	6	24	6
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	16	4	16	4
45891519	FR21-1545	041226719284	STD HD 300TC Ensign blue Pillo	EA	4	84	21	84	21
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	20	5	20	5
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	8	2	8	2
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	48	12	48	12
84398819	FR21-1575	041226541625	K Pillowcase	EA	4	20	5	20	5
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	4	40	10	40	10
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	4	60	15	60	15
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	40	10	40	10
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	4	72	18	72	18
44398828	FR21-1589	041226586589	STD Modavari Bamboo Flint ston	EA	4	32	8	32	8
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	4	12	3	12	3
70518016	FR21-1991	888777131239	STD Pillowcase	EA	4	56	14	56	14
20518011	FR21-1992	888777102321	K Pillowcase	EA	4	20	5	20	5
50518012	FR21-1997	888777058581	STD Pillowcase	EA	4	20	5	20	5
21518010	FR21-1998	888777104691	K Pillowcase	EA	4	4	1	4	1
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	76	19	76	19

**Total Weight:** 14607.39

**Total Quantity Ordered:** 5650

**Total Cartons Ordered:** 2091

**Total Quantity Shipped:** 5650

**Total Cartons Shipped:** 2091

Order No.: 67764968 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128655

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 07/26/2023  <b>Shipment No.:</b> 300081330
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
15128010	FR21-2003	888777118933	K Bamboo Pillowcase	EA	4	32	8	32	8
55128018	FR21-2008	888777150186	K Bamboo Pillowcase	EA	4	16	4	16	4
26128016	FR21-2012	888777024326	STD Bamboo Pillowcase	EA	4	28	7	28	7
75128012	FR21-2013	888777139983	K Bamboo Pillowcase	EA	4	16	4	16	4
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	8	2	8	2
12818013	FR21-2020	888777013900	K EDL solid Fair Orchid	EA	4	4	1	4	1
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	40	10	40	10
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	36	9	36	9
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	40	10	40	10
31818018	FR21-2034	888777089943	K EDL printed Restful Plaid	EA	4	16	4	16	4
80518013	FR21-2039	888777148336	STD Pillowcase	EA	4	24	6	24	6
91518019	FR21-2040	888777092851	K Pillowcase	EA	4	8	2	8	2
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	32	8	32	8
81518012	FR21-2046	888777109115	K Pillowcase	EA	4	12	3	12	3
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	112	28	112	28
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	68	17	68	17
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	220	55	220	55
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	120	30	120	30
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	100	25	100	25
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	44	11	44	11
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	148	37	148	37
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	72	18	72	18

Total Weight: 14607.39

Total Quantity Ordered: 5650

Total Cartons Ordered: 2091

Total Quantity Shipped: 5650

Total Cartons Shipped: 2091

Order No.: 67764968 Order Date: 07/17/2023 Customer: FRED MEYER STORES Customer PO No.: 0029128655

**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:**  
07/26/2023  
**Shipment No.:**  
300081330

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	52	13	52	13
40818016	FR21-2058	888777070682	K Pillowcase EDL Printed High	EA	4	4	1	4	1
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	12	3	12	3
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	16	4	16	4
80818014	FR21-2062	888777143362	K Pillowcase EDL Solid Dutch B	EA	4	8	2	8	2
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	12	3	12	3
11818014	FR21-2064	888777003178	K Pillowcase EDL Printed Tie D	EA	4	12	3	12	3

**Total Weight:** 14607.39  
**Total Quantity Ordered:** 5650  
**Total Cartons Ordered:** 2091  
**Total Quantity Shipped:** 5650  
**Total Cartons Shipped:** 2091