



Date: 8/8/2023 9:22:03 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000815715
Name:	E & E COMPANY LTD	 (402)06757163000815715
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	
VENDOR:	10316700	

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name:	Fred Meyer Stores	Responsible Acct.No:
Address:	Chehalis Rsc DC -Scors	Trailer number: 311-7389
City/State/Zip:	220 Maurin Rd., 0079088092461	Seal number(s):
CID#:	0083	SCAC: XPOL

Pro Number: 386814481	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)
386-814481 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: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0029345900	229	2384.30	Y N	
Grand Total	229	2384.30		

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
5	Pallet			250.00		Pallet		
		229	ctns	2384.30		Comforters, Bedspreads	49017	200
5		229		2634.30		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

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. _____ 8/8/23	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	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. (Sigs) JHarc XPO 8/8/23
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Order No.: 67876908 Order Date: 07/31/2023 Customer: FRED MEYER STORES Customer PO No.: 0029345900

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:

08/08/2023

Shipment No.:

300081571

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	16	8	16	8
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	36	18	36	18
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	32	16	32	16
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	26	13	26	13
19790015	FR10-1742	041226048568	EDL Solid Reversible Comforter	EA	2	4	2	4	2
39790019	FR10-1743	041226048605	EDL Printed Reversible Comfort	EA	2	8	4	8	4
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	2	1	2	1
69790010	FR10-1745	041226048933	EDL Printed Reversible Comfort	EA	2	2	1	2	1
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	20	10	20	10
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	12	6	12	6
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	2	1	2	1
30890015	FR10-1772	041226051704	EDL Printed Reversible Comfort	EA	2	16	8	16	8
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	10	5	10	5
99790011	FR10-1774	041226051728	EDL Printed Reversible Comfort	EA	2	14	7	14	7
11128014	FR11-1933	888777034042	STD MV Quilt Sham white	EA	4	12	3	12	3
01128017	FR11-1934	888777070736	K MV Quilt Sham white	EA	4	4	1	4	1
13128012	FR11-1937	888777111583	STD MV Quilt Sham Gray	EA	4	16	4	16	4
82128012	FR11-1938	888777057324	K MV Quilt Sham gray	EA	4	4	1	4	1
93128018	FR11-1945	888777075922	STD HD sham white	EA	4	4	1	4	1
83128011	FR11-1946	888777103458	K HD sham white	EA	4	8	2	8	2
37690014	FR14-1728	041226049039	T/TXL EDL MF Quilt Jet	EA	2	14	7	14	7
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	20	10	20	10

Total Weight: 2384.3
Total Quantity Ordered: 482
Total Cartons Ordered: 229
Total Quantity Shipped: 482
Total Cartons Shipped: 229

Order No.: 67876908 Order Date: 07/31/2023 Customer: FRED MEYER STORES Customer PO No.: 0029345900

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: 08/08/2023 Shipment No.: 300081571
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	20	10	20	10
47690011	FR14-1731	041226049480	T/TXL EDL MF Quilt White/White	EA	2	14	7	14	7
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	24	12	24	12
56790016	FR14-1733	041226049633	K EDL MF Quilt White/White	EA	2	10	5	10	5
46790019	FR14-1734	041226049664	T/TXL EDL MF Quilt Beryl Green	EA	2	6	3	6	3
66790013	FR14-1735	041226049770	F/Q EDL MF Quilt Beryl Green/B	EA	2	26	13	26	13
76790010	FR14-1736	041226049985	K EDL MF Quilt Beryl Green/Blu	EA	2	22	11	22	11
31128018	FR14-1931	888777130355	F/Q MV Quilt white	EA	2	4	2	4	2
21128011	FR14-1932	888777056600	K MV Quilt white	EA	2	6	3	6	3
23128019	FR14-1935	888777032826	F/Q MV Quilt gray	EA	2	16	8	16	8
62128018	FR14-1936	888777091755	K MV Quilt gray	EA	2	8	4	8	4
92128019	FR14-1939	888777049749	F/Q MV Quilt Blue	EA	2	16	8	16	8
73128014	FR14-1943	888777043556	F/Q HD Quilt white	EA	2	6	3	6	3
63128017	FR14-1944	888777074789	K HD Quilt white	EA	2	6	3	6	3

Total Weight:	2384.3
Total Quantity Ordered:	482
Total Cartons Ordered:	229
Total Quantity Shipped:	482
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