

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: 06757163000817276

 (402)06757163000817276

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: M210
 Seal number(s): 8096031

SCAC: APGD
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: LD1076579
 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: 10:00 AM
 Actual Driver Arrival Time: 9:45 AM
 Driver Departure Time: 10:35 AM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0029464329	1269	7958.29	Y N		
0029464331	408	2549.47	Y N		
0029464359	622	3217.60	Y N		
Grand Total	2299	13725.36			

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
17	Pallet			850.00		Pallet		
		469	ctns	2295.26		Bath Towel, Beach Towel	49390 Sub 4	175
		20	ctns	225.71		Comforters, Bedspreads	49017	200
		408	ctns	2549.47		Mattress Pads	149265	100
		133	ctns	696.63		Panels, Valances	49390 Sub 4	175
		1269	ctns	7958.29		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 / 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.
Antonio 8/17/23

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.
[Signature] 08/17/23

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: 06757163000817276

 (402)06757163000817276

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: M210
 Seal number(s): 8096031

SCAC: APGD
Pro Number: NA

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 #: LD1076579
 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

17	2299	14575.36
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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.: 67928868 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464331

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:
08/17/2023

Shipment No.:
300081727

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	72	36	72	36
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	70	35	70	35
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	158	79	158	79
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	22	11	22	11
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	116	58	116	58
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	98	49	98	49
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	214	107	214	107
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	66	33	66	33

Total Weight: 2549.47
Total Quantity Ordered: 816
Total Cartons Ordered: 408
Total Quantity Shipped: 816
Total Cartons Shipped: 408

Order No.: 67928869 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464359

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:

08/17/2023

Shipment No.:

300081727

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	6	3	6	3
87918014	FR10-1951	022164234930	T Amara Comforter Set	EA	2	2	1	2	1
97918011	FR10-1952	022164234947	F Amara Comforter Set	EA	2	6	3	6	3
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	16	8	16	8
77918017	FR10-1954	022164234961	F Kiley Comforter Set	EA	2	6	3	6	3
49217940	FR40-1664	022164117097	Kimball Grey Sheer Window Pane	EA	4	4	1	4	1
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	4	1	4	1
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	4	1	4	1
50317943	FR40-1676	022164117219	Oakley Navy Window Panel	EA	4	4	1	4	1
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	4	1	4	1
41317945	FR40-1686	022164117318	Duncan Mocha Window Panel	EA	4	16	4	16	4
81317943	FR40-1690	022164117356	Cromwell Grey Window Panel	EA	4	12	3	12	3
91317940	FR40-1691	022164117363	Nicholas Sage Window Panel	EA	4	8	2	8	2
02317946	FR40-1692	022164117370	Nicholas Grey Window Panel	EA	4	8	2	8	2
52317941	FR40-1700	022164129410	Kimball Grey Window Panel	EA	4	8	2	8	2
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	4	1	4	1
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	8	2	8	2
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

Total Weight: 3217.6

Total Quantity Ordered: 2370

Total Cartons Ordered: 622

Total Quantity Shipped: 2370

Total Cartons Shipped: 622

Order No.: 67928869 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464359

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:
08/17/2023
Shipment No.:
300081727

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	8	2	8	2
54317949	FR40-1720	022164129618	Duncan Charcoal Window Panel	EA	4	4	1	4	1
74317943	FR40-1722	022164129632	Cromwell Grey Window Panel	EA	4	12	3	12	3
84317940	FR40-1723	022164129649	Nicholas Sage Window Panel	EA	4	8	2	8	2
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	12	3	12	3
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	12	3	12	3
30405042	FR40-1866	041226974294	Besset Window Panel	EA	4	8	2	8	2
41405048	FR40-1867	041226974300	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	16	4	16	4
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	8	2	8	2
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	16	4	16	4
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	3	1	3	1
89305041	FR40-1874	041226974379	Robbins Window Panel	EA	3	6	2	6	2
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	6	2	6	2
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	28	7	28	7
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	12	3	12	3
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	20	5	20	5
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	32	8	32	8
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	16	4	16	4
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	16	4	16	4
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	36	9	36	9
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	16	4	16	4

Total Weight: 3217.6
Total Quantity Ordered: 2370
Total Cartons Ordered: 622
Total Quantity Shipped: 2370
Total Cartons Shipped: 622

Order No.: 67928869 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464359

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:

08/17/2023

Shipment No.:

300081727

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	4	1	4	1
88305042	FR40-1893	041226788693	Shanti Window Panel	EA	4	4	1	4	1
48305044	FR40-1895	041226788747	Shanti Window Panel	EA	4	12	3	12	3
31405041	FR40-1896	041226788785	Shanti Window Panel	EA	4	8	2	8	2
76305047	FR40-1897	041226788839	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	12	3	12	3
19305042	FR40-1905	041226789119	Myree Ogee Window Panel	EA	4	8	2	8	2
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	8	2	8	2
48628013	FR73-1955	888777028263	Bath Towel	EA	3	111	37	111	37
58628010	FR73-1956	888777097252	Hand Towel	EA	6	78	13	78	13
68628017	FR73-1957	888777081749	Wash Towel	EA	6	96	16	96	16
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	72	24	72	24
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	78	26	78	26
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	30	10	30	10
69628016	FR73-1967	888777118360	Bath Towel	EA	3	78	26	78	26
79628013	FR73-1968	888777041149	Hand Towel	EA	6	96	16	96	16
89628010	FR73-1969	888777147292	Wash Towel	EA	6	102	17	102	17
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	33	11	33	11
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	39	13	39	13
50728015	FR73-1975	888777093025	Bath Towel	EA	3	168	56	168	56
60728012	FR73-1976	888777009323	Hand Towel	EA	6	156	26	156	26
70728019	FR73-1977	888777062236	Wash Towel	EA	6	90	15	90	15
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	36	12	36	12
90728013	FR73-1979	888777119367	Bath Towel	EA	3	141	47	141	47

Total Weight: 3217.6

Total Quantity Ordered: 2370

Total Cartons Ordered: 622

Total Quantity Shipped: 2370

Total Cartons Shipped: 622

Order No.: 67928869 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464359

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: 08/17/2023 Shipment No.: 300081727
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	51	17	51	17
41728017	FR73-1983	888777057195	Bath Towel	EA	3	132	44	132	44
51728014	FR73-1984	888777112276	Hand Towel	EA	6	114	19	114	19
61728011	FR73-1985	888777085976	Wash Towel	EA	6	60	10	60	10
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	42	14	42	14

Total Weight:	3217.6
Total Quantity Ordered:	2370
Total Cartons Ordered:	622
Total Quantity Shipped:	2370
Total Cartons Shipped:	622

Order No.: 67928870 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464329

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: 08/17/2023 Shipment No.: 300081727
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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	6	3	6	3
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	16	8	16	8
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	15	5	15	5
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	24	8	24	8
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	9	3	9	3
69891519	FR20-1542	041226719321	F HD 300TC Ensign blue Sheet	EA	3	18	6	18	6
78891517	FR20-1543	041226719499	Q HD 300TC Ensign blue Sheet	EA	3	39	13	39	13
12991518	FR20-1544	041226719505	K HD 300TC Ensign blue Sheet	EA	2	14	7	14	7
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	6	2	6	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	9	3	9	3
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	8	4	8	4
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	42	14	42	14
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	16	8	16	8
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	8	4	8	4
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	33	11	33	11
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	28	14	28	14
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	18	9	18	9
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	45	15	45	15
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	36	18	36	18

Total Weight:	7958.29
Total Quantity Ordered:	3287
Total Cartons Ordered:	1269
Total Quantity Shipped:	3287
Total Cartons Shipped:	1269

Order No.: 67928870 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464329

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: 08/17/2023 Shipment No.: 300081727
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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	6	3	6	3
68298814	FR20-1587	041226596601	Q Modavari Bamboo Flint stone	EA	3	48	16	48	16
95398815	FR20-1588	041226596618	K Modavari Bamboo Flint stone	EA	2	14	7	14	7
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	6	3	6	3
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	22	11	22	11
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	34	17	34	17
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	4	2	4	2
11518013	FR20-1987	888777105728	T Sheet Set	EA	3	9	3	9	3
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	6	2	6	2
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	12	4	12	4
10518014	FR20-1990	888777064629	K Sheet Set	EA	2	10	5	10	5
31518017	FR20-1994	888777039924	F Sheet Set	EA	3	6	2	6	2
30518018	FR20-1995	888777056099	Q Sheet Set	EA	3	3	1	3	1
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	33	11	33	11
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	12	6	12	6
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	30	15	30	15
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	12	6	12	6
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	24	12	24	12
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	4	2	4	2
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	22	11	22	11

Total Weight:	7958.29
Total Quantity Ordered:	3287
Total Cartons Ordered:	1269
Total Quantity Shipped:	3287
Total Cartons Shipped:	1269

Order No.: 67928870 Order Date: 08/07/2023 Customer: FRED MEYER STORES Customer PO No.: 0029464329

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: 08/17/2023 Shipment No.: 300081727
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	10	5	10	5
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	2	1	2	1
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	2	1	2	1
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	26	13	26	13
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	54	27	54	27
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	28	14	28	14
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	102	51	102	51
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	14	7	14	7
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	86	43	86	43
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	8	4	8	4
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	24	12	24	12
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	36	18	36	18
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	88	44	88	44
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	20	10	20	10
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	38	19	38	19
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	42	21	42	21
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	32	16	32	16
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	178	89	178	89
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	42	21	42	21
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	64	32	64	32
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	34	17	34	17
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	114	57	114	57
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	28	14	28	14
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	44	22	44	22

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