



SHIP FROM		Bill of Lading Number: 06757163000836932
Name:	E & E COMPANY LTD	 (402)06757163000836932
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	
VENDOR:	10316700	

SHIP TO		CARRIER NAME: RXO Capacity Solutions
Name:	Fred Meyer Stores	Responsible Acct.No:
Location #:	00790880944	Trailer number: 441-4492
Address:	Chehalis RSC DC - Home HCC	Seal number(s): N/A
224 Maurin Rd.,	0079088094461	

City/State/Zip:	Chehalis, WA 98532	SCAC: XPOL
CID#:		Pr Number: 386115866
Dept:	0083	 386-815866

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0030919657	42	155.72	Y N	
Grand Total	42	155.72		

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
1	Pallet			50.00		Pallet		
		42	ctns	155.72		Sheet Set & Pillowcase	49260 Sub 3	250
1		42		205.72		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.
 [Signature] 11/3/23

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] XPB 11/3/23

Order No.: 68578980 Order Date: 10/26/2023 Customer: FRED MEYER STORES Customer PO No.: 0030919657

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: 11/03/2023 Shipment No.: 300083693
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	88	22	88	22
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	80	20	80	20

Total Weight:	155.72
Total Quantity Ordered:	168
Total Cartons Ordered:	42
Total Quantity Shipped:	168
Total Cartons Shipped:	42