



SHIP FROM		Bill of Lading Number: 06757163000837786
Name:	E & E COMPANY LTD	 (402)06757163000837786
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	
VENDOR:	10316700	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: RXO Capacity Solutions
Name:	Fred Meyer Stores	Responsible Acct.No:
Address:	Chehalis Rsc DC -Scors	Trailer number: 563 3547
City/State/Zip:	220 Maurin Rd., 0079088092461	Seal number(s):
CID#:	Chehalis, WA 98532	SCAC: XPOL
Dept:	0083	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)
FOB: <input type="checkbox"/>		338-325514 XPO 

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:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: 12-14 AM PM
SPECIAL INSTRUCTIONS:	Packing List is Attached	Actual Driver Arrival Time: 12:20 AM PM
		Driver Departure Time: 12:40 AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0030972888	55	608.74	Y N	
Grand Total	55	608.74		

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
2	Pallet			100.00		Pallet		
		55	ctns	608.74		Comforters, Bedspreads	49017	200
2		55		708.74		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.
Alena 11/8/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.
[Signature] XPO 11/8/23

Order No.: 68614569 Order Date: 10/30/2023 Customer: FRED MEYER STORES Customer PO No.: 0030972888

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: 11/08/2023 Shipment No.: 300083778
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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	4	2	4	2
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	8	4	8	4
69790010	FR10-1745	041226048933	EDL Printed Reversible Comfort	EA	2	2	1	2	1
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	10	5	10	5
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	20	10	20	10
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	4	2	4	2
99790011	FR10-1774	041226051728	EDL Printed Reversible Comfort	EA	2	2	1	2	1
33128016	FR11-1941	888777127782	STD MV Quilt Sham Blue	EA	4	16	4	16	4
72128015	FR11-1942	888777110135	K MV Quilt Sham Blue	EA	4	4	1	4	1
93128018	FR11-1945	888777075922	STD HD sham white	EA	4	8	2	8	2
83128011	FR11-1946	888777103458	K HD sham white	EA	4	8	2	8	2
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	6	3	6	3
31128018	FR14-1931	888777130355	F/Q MV Quilt white	EA	2	2	1	2	1
21128011	FR14-1932	888777056600	K MV Quilt white	EA	2	4	2	4	2
92128019	FR14-1939	888777049749	F/Q MV Quilt Blue	EA	2	12	6	12	6
03128015	FR14-1940	888777015393	K MV Quilt Blue	EA	2	8	4	8	4
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	4	2	4	2

Total Weight:	608.74
Total Quantity Ordered:	128
Total Cartons Ordered:	55
Total Quantity Shipped:	128
Total Cartons Shipped:	55