

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: 06757163000844418



(402)06757163000844418

SHIP TO

Name: Fred Meyer Stores Location #: 00790880944
 61
 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: 140489
 Seal number(s): 44369861

SCAC: APGD
 Pro Number: LD1192283

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: LD1192283
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0031301291	430	2835.61	Y	N	
0031301292	197	1177.34	Y	N	
0031301354	1585	6240.06	Y	N	
Grand Total	2212	10253.01			

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
15	Pallet			750.00		Pallet		
		27	ctns	79.42		Bath Accessories	49470	100
		1266	ctns	4514.40		Bath Towel, Beach Towel	49260 Sub 4	175
		13	ctns	222.62		Comforters, Bedspreads	49017	200
		197	ctns	1177.34		Mattress Pads	149265	100
		279	ctns	1423.62		Panels, Valances	49260 Sub 4	175

Where the rate is dependent on value, shippers are required to state 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.
 _____ 11/28/23

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.
 _____ 11/28/23

Date: 11/28/2023 11:59:17 AM

Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Location #:	00790880944 61
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461
PHONE:	530-669-5991	City/State/Zip:	Chehalis, WA 98532
VENDOR:	10316700	CID#:	
	FOB: <input type="checkbox"/>	Dept:	0083
Bill of Lading Number: 06757163000844418		CARRIER NAME: ASHLEY PNW	
		Responsible Acct.No:	
(402)06757163000844418		Trailer number: 140489	
		Seal number(s): 44369861	
		SCAC: APGD	
		Pro Number: LD1192283	
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	
SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time	
Load #: LD1192283		Driver Departure Time	
Packing List is Attached		AM AM AM	
		PM PM PM	

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
		430	ctns	2835.61		Sheet Set & Pillowcase	49260 Sub 3	250
15		2212		11003.01		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.: 68880401 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301291

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:
11/28/2023

Shipment No.:
300084441

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	4	2	4	2
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	4	2	4	2
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	6	2	6	2
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	12	4	12	4
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	6	2	6	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	12	4	12	4
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	4	2	4	2
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	21	7	21	7
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	10	5	10	5
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	14	7	14	7
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	15	5	15	5
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	22	11	22	11
85398818	FR20-1586	041226586626	F Modavari Bamboo Flint stone	EA	2	2	1	2	1
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	6	3	6	3
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	8	4	8	4
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	6	2	6	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	36	12	36	12
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	20	10	20	10
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	3	1	3	1

Total Weight: 2835.61
Total Quantity Ordered: 1134
Total Cartons Ordered: 430
Total Quantity Shipped: 1134
Total Cartons Shipped: 430

Order No.: 68880401 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301291

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: 11/28/2023 Shipment No.: 300084441
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	2	1	2	1
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	21	7	21	7
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	4	2	4	2
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	6	3	6	3
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	10	5	10	5
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	2	1	2	1
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	2	1	2	1
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	4	2	4	2
51518011	FR20-2035	888777124385	T Sheet Set	EA	3	3	1	3	1
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	3	1	3	1
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	3	1	3	1
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	2	1	2	1
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	18	9	18	9
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	30	15	30	15
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	20	10	20	10
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	20	10	20	10
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	12	6	12	6
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	12	6	12	6
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	14	7	14	7
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	20	10	20	10
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	2	1	2	1
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	10	5	10	5
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	10	5	10	5

Total Weight:	2835.61
Total Quantity Ordered:	1134
Total Cartons Ordered:	430
Total Quantity Shipped:	1134
Total Cartons Shipped:	430

Order No.: 68880401 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301291

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:
11/28/2023

Shipment No.:
300084441

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	28	14	28	14
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	8	4	8	4
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	32	16	32	16
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	28	14	28	14
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	16	8	16	8
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	20	10	20	10
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	8	4	8	4
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	14	7	14	7
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	4	2	4	2
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	22	11	22	11
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	2	1	2	1
21702112	FR20-337	041226125177	T Vines Sheet Set	EA	2	24	12	24	12
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	16	8	16	8
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	12	3	12	3
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	4	1	4	1
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	4	1	4	1
45891519	FR21-1545	041226719284	STD HD 300TC Ensign blue Pillo	EA	4	4	1	4	1
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	4	1	4	1
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	12	3	12	3
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	4	24	6	24	6
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	24	6	24	6
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	4	8	2	8	2
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	28	7	28	7

Total Weight: 2835.61
Total Quantity Ordered: 1134
Total Cartons Ordered: 430
Total Quantity Shipped: 1134
Total Cartons Shipped: 430

Order No.: 68880401 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301291

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:
11/28/2023
Shipment No.:
300084441

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	8	2	8	2
35128014	FR21-2007	888777121254	STD Bamboo Pillowcase	EA	4	8	2	8	2
55128018	FR21-2008	888777150186	K Bamboo Pillowcase	EA	4	4	1	4	1
26128016	FR21-2012	888777024326	STD Bamboo Pillowcase	EA	4	8	2	8	2
12818013	FR21-2020	888777013900	K EDL solid Fair Orchid	EA	4	4	1	4	1
81518012	FR21-2046	888777109115	K Pillowcase	EA	4	4	1	4	1
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	12	3	12	3
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	28	7	28	7
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	64	16	64	16
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	16	4	16	4
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet BI	EA	4	48	12	48	12
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet BI	EA	4	8	2	8	2
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	44	11	44	11
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	4	1	4	1
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	44	11	44	11
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	4	1	4	1
40818016	FR21-2058	888777070682	K Pillowcase EDL Printed High	EA	4	8	2	8	2

Total Weight: 2835.61
Total Quantity Ordered: 1134
Total Cartons Ordered: 430
Total Quantity Shipped: 1134
Total Cartons Shipped: 430

Order No.: 68880410 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301354

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:
11/28/2023
Shipment No.:
300084441

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
87918014	FR10-1951	022164234930	T Amara Comforter Set	EA	2	8	4	8	4
97918011	FR10-1952	022164234947	F Amara Comforter Set	EA	2	2	1	2	1
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	14	7	14	7
69217944	FR40-1668	022164117134	Greenleaf White Window Panel	EA	4	4	1	4	1
89217948	FR40-1670	022164117158	Morill Dark Grey Window Panel	EA	4	4	1	4	1
20317942	FR40-1673	022164117189	Morill Spa Window Panel	EA	4	8	2	8	2
40317946	FR40-1675	022164117202	Oakley Black Window Panel	EA	4	4	1	4	1
31317948	FR40-1685	022164117301	Woodburgh Titanium Window Pane	EA	4	4	1	4	1
51317942	FR40-1687	022164117325	Duncan Blue Window Panel	EA	4	4	1	4	1
81317943	FR40-1690	022164117356	Cromwell Grey Window Panel	EA	4	8	2	8	2
62317948	FR40-1701	022164129427	Greenleaf White Window Panel	EA	4	12	3	12	3
92317949	FR40-1704	022164129458	Morill Ivory Window Panel	EA	4	4	1	4	1
13317942	FR40-1706	022164129472	Morill Spa Window Panel	EA	4	4	1	4	1
33317946	FR40-1708	022164129496	Oakley Black Window Panel	EA	4	4	1	4	1
43317943	FR40-1709	022164129502	Oakley Navy Window Panel	EA	4	4	1	4	1
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
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	112	28	112	28
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	24	6	24	6
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	84	21	84	21
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	16	4	16	4
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	16	4	16	4
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	4	1	4	1

Total Weight: 6240.06
Total Quantity Ordered: 7342
Total Cartons Ordered: 1585
Total Quantity Shipped: 7342
Total Cartons Shipped: 1585

Order No.: 68880410 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301354

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:
11/28/2023

Shipment No.:
300084441

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
40405049	FR40-1872	041226974355	Robbins Window Panel	EA	3	3	1	3	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	4	1	4	1
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	32	8	32	8
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	156	39	156	39
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	76	19	76	19
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	4	1	4	1
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	8	2	8	2
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	12	3	12	3
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	16	4	16	4
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	228	57	228	57
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	124	31	124	31
87305043	FR40-1892	041226788662	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	4	1	4	1
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	88	22	88	22
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	4	1	4	1
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	4	1	4	1
15242112	FR71-2125	022164274653	Jefferson Lotion Pump	EA	4	32	8	32	8
05242115	FR71-2126	022164274660	Jefferson Toothbrush	EA	4	36	9	36	9
25242119	FR71-2127	022164274677	Jefferson Tumbler	EA	4	20	5	20	5
94242119	FR71-2128	022164274684	Jefferson Soap Dish	EA	4	20	5	20	5
48628013	FR73-1955	888777028263	Bath Towel	EA	3	108	36	108	36
58628010	FR73-1956	888777097252	Hand Towel	EA	6	102	17	102	17
68628017	FR73-1957	888777081749	Wash Towel	EA	6	72	12	72	12

Total Weight: 6240.06
Total Quantity Ordered: 7342
Total Cartons Ordered: 1585
Total Quantity Shipped: 7342
Total Cartons Shipped: 1585

Order No.: 68880410 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301354

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:
11/28/2023

Shipment No.:
300084441

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	12	4	12	4
88628011	FR73-1959	888777014587	Bath Towel	EA	3	306	102	306	102
98628018	FR73-1960	888777024036	Hand Towel	EA	6	222	37	222	37
09628014	FR73-1961	888777013610	Wash Towel	EA	6	168	28	168	28
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	87	29	87	29
29628018	FR73-1963	888777080742	Bath Towel	EA	3	57	19	57	19
39628015	FR73-1964	888777019285	Hand Towel	EA	6	156	26	156	26
49628012	FR73-1965	888777076738	Wash Towel	EA	6	222	37	222	37
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	21	7	21	7
69628016	FR73-1967	888777118360	Bath Towel	EA	3	42	14	42	14
79628013	FR73-1968	888777041149	Hand Towel	EA	6	450	75	450	75
89628010	FR73-1969	888777147292	Wash Towel	EA	6	426	71	426	71
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	18	6	18	6
10728017	FR73-1971	888777058901	Bath Towel	EA	3	276	92	276	92
20728014	FR73-1972	888777138597	Hand Towel	EA	6	384	64	384	64
30728011	FR73-1973	888777132922	Wash Towel	EA	6	240	40	240	40
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	39	13	39	13
50728015	FR73-1975	888777093025	Bath Towel	EA	3	105	35	105	35
60728012	FR73-1976	888777009323	Hand Towel	EA	6	240	40	240	40
70728019	FR73-1977	888777062236	Wash Towel	EA	6	198	33	198	33
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	15	5	15	5
90728013	FR73-1979	888777119367	Bath Towel	EA	3	123	41	123	41
01728019	FR73-1980	888777003239	Hand Towel	EA	6	468	78	468	78
11728016	FR73-1981	888777128635	Wash Towel	EA	6	324	54	324	54
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	48	16	48	16
41728017	FR73-1983	888777057195	Bath Towel	EA	3	204	68	204	68

Total Weight: 6240.06
Total Quantity Ordered: 7342
Total Cartons Ordered: 1585
Total Quantity Shipped: 7342
Total Cartons Shipped: 1585

Order No.: 68880410 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301354

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:
11/28/2023

Shipment No.:
300084441

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51728014	FR73-1984	888777112276	Hand Towel	EA	6	414	69	414	69
61728011	FR73-1985	888777085976	Wash Towel	EA	6	504	84	504	84
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	42	14	42	14

Total Weight: 6240.06
Total Quantity Ordered: 7342
Total Cartons Ordered: 1585
Total Quantity Shipped: 7342
Total Cartons Shipped: 1585

Order No.: 68880423 Order Date: 11/20/2023 Customer: FRED MEYER STORES Customer PO No.: 0031301292

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:

11/28/2023

Shipment No.:

300084441

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	58	29	58	29
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	38	19	38	19
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	90	45	90	45
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	14	7	14	7
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	70	35	70	35
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	34	17	34	17
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	66	33	66	33
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	24	12	24	12

Total Weight: 1177.34
Total Quantity Ordered: 394
Total Cartons Ordered: 197
Total Quantity Shipped: 394
Total Cartons Shipped: 197