

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-669-5991
 VENDOR: 26321001

Bill of Lading Number: 06757163000843299



(402)06757163000843299

SHIP TO

Name: FRED MEYER D.C. #00461 Location #: 00461
 Address: CHEHALIS RTS SERVICE CENTER
 224 MAURIN ROAD,
 City/State/Zip: CHEHALIS, WA 98532
 CID#: _____
 Dept: 0086

CARRIER NAME: RXO Capacity Solutions

Responsible Acct.No:
 Trailer number: 463-5292
 Seal number(s):
SCAC: XPOL
Pro Number: 386-815122

THIRD PARTY FREIGHT CHARGES BILL TO:

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)

386-815122 **XPO**



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	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0031301306	44	264.44	Y N	
Grand Total	44	264.44		

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		
		44	ctns	264.44		Framed Goods	76580 Sub 5	125
1		44		314.44		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] 11/28/23

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.

[Signature] XPO 1306 PM 11.28.23

Order No.: 68880418 **Order Date:** 11/20/2023 **Customer:** FRED MEYER D.C. #00461 **Customer PO No.:** 0031301306

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES ART (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER D.C. #00461 CHEHALIS RTS SERVICE CENTER 224 MAURIN ROAD CHEHALIS, WA 98532 US	Shipping Date: 11/28/2023 Shipment No.: 300084329
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
95997742	FR95B-0196	086569408402	Rustic Wood Cut Out Moose	EA	4	12	3	12	3
81154845	FR95C-0201A	086569501073	Bathing Beauty li Printed Line	EA	1	9	9	9	9
03751947	FR95C-0213A	086569779571	12x12 Printed Cavnas	EA	1	12	12	12	12
25030143	FR95C-0228	022164260069	40X30 Glass Coat Canvas	EA	2	6	3	6	3
05030149	FR95C-0234	022164260120	24X24 Canvas	EA	2	34	17	34	17

Total Weight:	264.44
Total Quantity Ordered:	73
Total Cartons Ordered:	44
Total Quantity Shipped:	73
Total Cartons Shipped:	44