



| SHIP FROM | | Bill of Lading Number: 06757163000848027 | |
|-----------------|---|--|---|
| Name: | E & E COMPANY LTD |  (402)06757163000848027 | CARRIER NAME: RXO Capacity Solutions Responsible Acct.No: Trailer number: 311 7584 Seal number(s): SCAC: XPOL No Number: 386-814643  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) |
| Address: | 221 Hanson Way | | |
| City/State/Zip: | Woodland, CA 95776 | | |
| PHONE: | 530-669-5991 | | |
| VENDOR: | 10316700 | | |
| FOB: | <input type="checkbox"/> | | |
| SHIP TO | | | |
| Name: | Fred Meyer Stores | Location #: | 00790880924 61 |
| Address: | Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461 | | |
| City/State/Zip: | Chehalis, WA 98532 | | |
| CID#: | | FOB: | <input type="checkbox"/> |
| Dept: | 0083 | | |

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

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 0031445807 | 134 | 1363.69 | Y N | |
| Grand Total | 134 | 1363.69 | | |

| 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 |
| 3 | Pallet | | | 150.00 | | Pallet | | |
| | | 134 | ctns | 1363.69 | | Comforters, Bedspreads | 49017 | 200 |
| 3 | | 134 | | 1513.69 | | 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 _____"

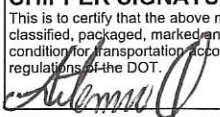
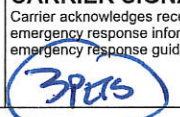
| |
|--|
| COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|--|

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.  12/12/23 | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input checked="" type="checkbox"/> By Shipper <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.  JHAN XPO 12/12/23 |
|---|--|--|---|

Order No.: 69250287 Order Date: 12/04/2023 Customer: FRED MEYER STORES Customer PO No.: 0031445807

| | | | |
|--|---|--|--|
| 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: 12/12/2023 Shipment No.: 300084802 |
|--|---|--|--|

| 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 | 6 | 3 | 6 | 3 |
| 87790016 | FR10-1738 | 041226048506 | EDL Solid Reversible Comforter | EA | 2 | 34 | 17 | 34 | 17 |
| 98790012 | FR10-1740 | 041226048544 | EDL Solid Reversible Comforter | EA | 2 | 26 | 13 | 26 | 13 |
| 09790018 | FR10-1741 | 041226048551 | EDL Solid Reversible Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 39790019 | FR10-1743 | 041226048605 | EDL Printed Reversible Comfort | EA | 2 | 6 | 3 | 6 | 3 |
| 10890011 | FR10-1769 | 041226051674 | EDL Solid Reversible Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 40890012 | FR10-1770 | 041226051681 | EDL Solid Reversible Comforter | EA | 2 | 12 | 6 | 12 | 6 |
| 89790014 | FR10-1771 | 041226051698 | EDL Solid Reversible Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 30890015 | FR10-1772 | 041226051704 | EDL Printed Reversible Comfort | EA | 2 | 8 | 4 | 8 | 4 |
| 20890018 | FR10-1773 | 041226051711 | EDL Printed Reversible Comfort | EA | 2 | 4 | 2 | 4 | 2 |
| 13128012 | FR11-1937 | 888777111583 | STD MV Quilt Sham Gray | EA | 4 | 4 | 1 | 4 | 1 |
| 82128012 | FR11-1938 | 888777057324 | K MV Quilt Sham gray | EA | 4 | 8 | 2 | 8 | 2 |
| 33128016 | FR11-1941 | 888777127782 | STD MV Quilt Sham Blue | EA | 4 | 8 | 2 | 8 | 2 |
| 83128011 | FR11-1946 | 888777103458 | K HD sham white | EA | 4 | 4 | 1 | 4 | 1 |
| 37690014 | FR14-1728 | 041226049039 | T/TXL EDL MF Quilt Jet | EA | 2 | 28 | 14 | 28 | 14 |
| 67690015 | FR14-1729 | 041226049053 | F/Q EDL MF Quilt Jet | EA | 2 | 16 | 8 | 16 | 8 |
| 57690018 | FR14-1730 | 041226049091 | K EDL MF Quilt Jet Black/Shark | EA | 2 | 4 | 2 | 4 | 2 |
| 47690011 | FR14-1731 | 041226049480 | T/TXL EDL MF Quilt White/White | EA | 2 | 4 | 2 | 4 | 2 |
| 77690012 | FR14-1732 | 041226049602 | F/Q EDL MF Quilt White/White | EA | 2 | 12 | 6 | 12 | 6 |
| 56790016 | FR14-1733 | 041226049633 | K EDL MF Quilt White/White | EA | 2 | 8 | 4 | 8 | 4 |
| 66790013 | FR14-1735 | 041226049770 | F/Q EDL MF Quilt Beryl Green/B | EA | 2 | 12 | 6 | 12 | 6 |
| 76790010 | FR14-1736 | 041226049985 | K EDL MF Quilt Beryl Green/Blu | EA | 2 | 6 | 3 | 6 | 3 |
| 31128018 | FR14-1931 | 888777130355 | F/Q MV Quilt white | EA | 2 | 4 | 2 | 4 | 2 |

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|--------------------------------|----------------|
| Total Weight: | 1363.69 |
| Total Quantity Ordered: | 280 |
| Total Cartons Ordered: | 134 |
| Total Quantity Shipped: | 280 |
| Total Cartons Shipped: | 134 |

Order No.: 69250287 Order Date: 12/04/2023 Customer: FRED MEYER STORES Customer PO No.: 0031445807

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| 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: 12/12/2023 Shipment No.: 300084802 |
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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 23128019 | FR14-1935 | 888777032826 | F/Q MV Quilt gray | EA | 2 | 6 | 3 | 6 | 3 |
| 62128018 | FR14-1936 | 888777091755 | K MV Quilt gray | EA | 2 | 8 | 4 | 8 | 4 |
| 92128019 | FR14-1939 | 888777049749 | F/Q MV Quilt Blue | EA | 2 | 6 | 3 | 6 | 3 |
| 73128014 | FR14-1943 | 888777043556 | F/Q HD Quilt white | EA | 2 | 14 | 7 | 14 | 7 |
| 63128017 | FR14-1944 | 888777074789 | K HD Quilt white | EA | 2 | 2 | 1 | 2 | 1 |

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| Total Weight: | 1363.69 |
| Total Quantity Ordered: | 280 |
| Total Cartons Ordered: | 134 |
| Total Quantity Shipped: | 280 |
| Total Cartons Shipped: | 134 |