

Date: 5/23/2023 9:58:20 AM

Bill Of Lading

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: 06757163000797301



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#: Dept: 0083

FOB:

CARRIER NAME: ASHLEY PNW

Responsible Acct.No:
 Trailer number: 1117
 Seal number(s): 8070917

SCAC: APGD
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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 (check box)

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 9:00 AM PM | 9:15 AM PM | 10:05 AM PM |

SPECIAL INSTRUCTIONS:

Load #: 0899145
 Packing List is Attached

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|-------------------------|
| 0028115797 | 544 | 5180.24 | Y N | |
| Grand Total | 544 | 5180.24 | | |

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 |
| 8 | Pallet | | | 400.00 | | Pallet | | |
| | | 544 | ctns | 5180.24 | | Comforters, Bedspreads | 49017 | 200 |
| 8 | | 544 | | 5580.24 | | 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] 5-23-23

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] 5/23/23

Order No.: 67338064 Order Date: 05/14/2023 Customer: FRED MEYER STORES Customer PO No.: 0028115797

| | | | |
|--|---|--|--|
| 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: 05/23/2023 Shipment No.: 300079730 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 11128014 | FR11-1933 | 888777034042 | STD MV Quilt Sham white | EA | 4 | 272 | 68 | 272 | 68 |
| 01128017 | FR11-1934 | 888777070736 | K MV Quilt Sham white | EA | 4 | 272 | 68 | 272 | 68 |
| 13128012 | FR11-1937 | 888777111583 | STD MV Quilt Sham Gray | EA | 4 | 272 | 68 | 272 | 68 |
| 82128012 | FR11-1938 | 888777057324 | K MV Quilt Sham gray | EA | 4 | 272 | 68 | 272 | 68 |
| 31128018 | FR14-1931 | 888777130355 | F/Q MV Quilt white | EA | 2 | 136 | 68 | 136 | 68 |
| 21128011 | FR14-1932 | 888777056600 | K MV Quilt white | EA | 2 | 136 | 68 | 136 | 68 |
| 23128019 | FR14-1935 | 888777032826 | F/Q MV Quilt gray | EA | 2 | 136 | 68 | 136 | 68 |
| 62128018 | FR14-1936 | 888777091755 | K MV Quilt gray | EA | 2 | 136 | 68 | 136 | 68 |

| | |
|--------------------------------|----------------|
| Total Weight: | 5180.24 |
| Total Quantity Ordered: | 1632 |
| Total Cartons Ordered: | 544 |
| Total Quantity Shipped: | 1632 |
| Total Cartons Shipped: | 544 |