

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 510-490-9788
 VENDOR: 10316700

Bill of Lading Number: 06757166000877691



SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: Dept: 0063

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:
 Trailer number: 4633637
 Seal number(s):
 SCAC: CNWY
 Pro Number: 1567076766

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
 (check box) underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Packing List is Attached

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0031841286	374	3294.94	Y N	
Grand Total	374	3294.94		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		374	ctns	3294.94		Panels, Valances	49260 Sub 4	175
3		374		3444.94		Grand Total		



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 / 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 on the vehicle.
 Signature: _____ Date: 1-23-24

Order No.: 69614567 Order Date: 01/03/2024 Customer: FRED MEYER STORES Customer PO No.: 0031841286

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	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: 01/23/2024 Shipment No.: 600087769
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
96171240	MP40-2396	675716714703	Saratoga/Westmont/Sereno Panel	EA	4	968	242	968	242
76171246	MP40-2408	675716714680	Saratoga/Westmont/Sereno Panel	EA	4	528	132	528	132

Total Weight:	3294.94
Total Quantity Ordered:	1496
Total Cartons Ordered:	374
Total Quantity Shipped:	1496
Total Cartons Shipped:	374

Routing Sheet (R202401160530191)



Routing No.:	R202401160530191	Customer:	FMWHS	Location:	SD2
Ship To:	0079088094461	Shipping Date:	01/30/2024	Cancel After Date/in DC Date:	02/04/2024
Total Cube:	220.66	Adjusted Percent(%):	5.00	Adjusted Cube:	231.69
Total Ctns/Units:	374/1496	Total Weight:	3294.94	Actual Ship Date:	01/30/2024
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20240108191005	Lane:		Customer PO No:	0031841286
Instruction:	/0079088094461				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
0031841286	69614567	1/30/2024	2/4/2024	2/5/2024		MP40-2396	675716714703 Saratoga/Westmont/Sereno Panel 96171240	175	968	4	242	8.81	2132.02	0.59	142.78
0031841286	69614567	1/30/2024	2/4/2024	2/5/2024		MP40-2408	675716714680 Saratoga/Westmont/Sereno Panel 76171246	175	528	4	132	8.81	1162.92	0.59	77.88

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Ctns	Total Weight(LB)	Total Cube
MP40-2396	675716714703	Saratoga/Westmont/Sereno Panel	175			968	4	242	2132.02	142.78
MP40-2408	675716714680	Saratoga/Westmont/Sereno Panel	175			528	4	132	1162.92	77.88