

Date: 12/27/2023 9:54:26 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: 06757163000850822



**CARRIER NAME:** RXO Capacity Solutions

Responsible Acct.No:  
 Trailer number: 463 5256  
 Seal number(s):

**SCAC:** XPOL

Freight Number: 386-815155  
 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)



386-815155

XPO

**SHIP TO**

Name: Fred Meyer Stores Location #: 00790880924  
 Address: Chehalis Rsc DC -Scors  
 220 Maurin Rd., 0079088092461  
 City/State/Zip: Chehalis, WA 98532  
 CID#: FOB:   
 Dept: 0083

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Packing List is Attached

**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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0031646575	85	882.16	Y N	
<b>Grand Total</b>	85	882.16		

**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				NMFC #	CLASS
2		Pallet	100.00		Pallet		
	85	ctns	882.16		Comforters, Bedspreads	49017	200
2			982.16		<b>Grand Total</b>		

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.

**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]*  
 12/27/23

*[Signature]* XPO 12/27/23

Order No.: 69494508 Order Date: 12/18/2023 Customer: FRED MEYER STORES Customer PO No.: 0031646575

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 12/27/2023  <b>Shipment No.:</b> 300085082
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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	14	7	14	7
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	28	14	28	14
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	6	3	6	3
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	16	8	16	8
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	2	1	2	1
39790019	FR10-1743	041226048605	EDL Printed Reversible Comfort	EA	2	2	1	2	1
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	2	1	2	1
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	12	6	12	6
40890012	FR10-1770	041226051681	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	2	1	2	1
13128012	FR11-1937	888777111583	STD MV Quilt Sham Gray	EA	4	8	2	8	2
72128015	FR11-1942	888777110135	K MV Quilt Sham Blue	EA	4	8	2	8	2
93128018	FR11-1945	888777075922	STD HD sham white	EA	4	4	1	4	1
37690014	FR14-1728	041226049039	T/TXL EDL MF Quilt Jet	EA	2	6	3	6	3
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	12	6	12	6
57690018	FR14-1730	041226049091	K EDL MF Quilt Jet Black/Shark	EA	2	8	4	8	4
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	4	2	4	2
56790016	FR14-1733	041226049633	K EDL MF Quilt White/White	EA	2	4	2	4	2
31128018	FR14-1931	888777130355	F/Q MV Quilt white	EA	2	2	1	2	1
23128019	FR14-1935	888777032826	F/Q MV Quilt gray	EA	2	12	6	12	6
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	2	1	2	1

<b>Total Weight:</b>	<b>882.16</b>
<b>Total Quantity Ordered:</b>	<b>180</b>
<b>Total Cartons Ordered:</b>	<b>85</b>
<b>Total Quantity Shipped:</b>	<b>180</b>
<b>Total Cartons Shipped:</b>	<b>85</b>

Order No.: 69494508 Order Date: 12/18/2023 Customer: FRED MEYER STORES Customer PO No.: 0031646575

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 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:**  
 12/27/2023

**Shipment No.:**  
 300085082

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
63128017	FR14-1944	888777074789	K HD Quilt white	EA	2	2	1	2	1

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**Total Weight:** 882.16  
**Total Quantity Ordered:** 180  
**Total Cartons Ordered:** 85  
**Total Quantity Shipped:** 180  
**Total Cartons Shipped:** 85