


Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000854615	
Name: E & E COMPANY LTD		 (402)06757163000854615	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700			

SHIP TO		CARRIER NAME: ASHLEY PNW	
Name: Fred Meyer Stores	Location #: 00790880944	Responsible Acct.No:	
	61	Trailer number: DN205	
Address: Chehalis RSC DC - Home HCC		Seal number(s): 8068934	
224 Maurin Rd., 0079088094461			

City/State/Zip: Chehalis, WA 98532	SCAC: APGD
CID#: _____	Pro Number: _____
Dept: 0083	
FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: X
Address: _____		3rd Party: _____	
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: LD1246254 Packing List is Attached		AM		AM		AM	
		PM		PM		PM	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0031874243	1451	9042.65	Y N		
0031874242	1394	7499.32	Y N		
Grand Total	2845	16541.97			

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
27	Pallet			1350.00		Pallet		
		1451	ctns	9042.65		Mattress Pads	149265	100
		1394	ctns	7499.32		Sheet Set & Pillowcase	49260 Sub 3	250
27		2845		17891.97		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"/>
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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. <div style="text-align: right;">Shipper Signature</div>
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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. _____ 1/12/24	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. X _____
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Order No.: 69628870 Order Date: 01/05/2024 Customer: FRED MEYER STORES Customer PO No.: 0031874242

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:

01/12/2024

Shipment No.:

300085461

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	38	19	38	19
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	24	12	24	12
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	92	46	92	46
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	20	10	20	10
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	22	11	22	11
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	12	6	12	6
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	30	15	30	15
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	6	3	6	3
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	28	14	28	14
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	10	5	10	5
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	22	11	22	11
42818014	FR20-2018	888777059359	K EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	54	27	54	27
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	12	6	12	6
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	4	2	4	2
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	4	2	4	2
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	34	17	34	17
90818011	FR20-2030	888777139648	F EDL printed Restful Plaid	EA	2	22	11	22	11
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	10	5	10	5
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	2	1	2	1
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	34	17	34	17
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	4	2	4	2
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	14	7	14	7
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	22	11	22	11

Total Weight: 7499.32
Total Quantity Ordered: 3252
Total Cartons Ordered: 1394
Total Quantity Shipped: 3252
Total Cartons Shipped: 1394

Order No.: 69628870 Order Date: 01/05/2024 Customer: FRED MEYER STORES Customer PO No.: 0031874242

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
01/12/2024

Shipment No.:
300085461

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	132	66	132	66
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	88	44	88	44
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	48	24	48	24
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	90	45	90	45
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	38	19	38	19
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	56	28	56	28
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	58	29	58	29
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	128	64	128	64
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	22	11	22	11
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	42	21	42	21
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	116	58	116	58
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	48	24	48	24
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	78	39	78	39
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	120	60	120	60
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	178	89	178	89
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	112	56	112	56
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	182	91	182	91
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	52	26	52	26
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	52	26	52	26
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	52	26	52	26
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	30	15	30	15
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	54	27	54	27
40702117	FR20-339	041226125191	F Vines Sheet Set	EA	2	24	12	24	12
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	16	4	16	4
12818013	FR21-2020	888777013900	K EDL solid Fair Orchid	EA	4	4	1	4	1

Total Weight: 7499.32
Total Quantity Ordered: 3252
Total Cartons Ordered: 1394
Total Quantity Shipped: 3252
Total Cartons Shipped: 1394

Order No.: 69628870 Order Date: 01/05/2024 Customer: FRED MEYER STORES Customer PO No.: 0031874242

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 01/12/2024 Shipment No.: 300085461
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	16	4	16	4
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	16	4	16	4
31818018	FR21-2034	888777089943	K EDL printed Restful Plaid	EA	4	8	2	8	2
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	148	37	148	37
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	48	12	48	12
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	144	36	144	36
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	60	15	60	15
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	64	16	64	16
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	44	11	44	11
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	96	24	96	24
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	36	9	36	9
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	88	22	88	22
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	28	7	28	7
40818016	FR21-2058	888777070682	K Pillowcase EDL Printed High	EA	4	32	8	32	8
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	16	4	16	4
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	28	7	28	7
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	24	6	24	6
11818014	FR21-2064	888777003178	K Pillowcase EDL Printed Tie D	EA	4	12	3	12	3

Total Weight:	7499.32
Total Quantity Ordered:	3252
Total Cartons Ordered:	1394
Total Quantity Shipped:	3252
Total Cartons Shipped:	1394

Order No.: 69628869 Order Date: 01/05/2024 Customer: FRED MEYER STORES Customer PO No.: 0031874243

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 01/12/2024 Shipment No.: 300085461
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	260	130	260	130
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	116	58	116	58
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	616	308	616	308
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	68	34	68	34
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	468	234	468	234
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	336	168	336	168
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	864	432	864	432
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	174	87	174	87

Total Weight:	9042.65
Total Quantity Ordered:	2902
Total Cartons Ordered:	1451
Total Quantity Shipped:	2902
Total Cartons Shipped:	1451