


**SHIP FROM**

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: 530-669-5991  
 VENDOR: 10316700

Bill of Lading Number: 06757163000856107



(402)06757163000856107

**SHIP TO**

Name: Fred Meyer Stores Location #: 00790880944 61  
 Address: Chehalis RSC DC - Home HCC  
 224 Maurin Rd., 0079088094461  
 City/State/Zip: Chehalis, WA 98532  
 CID#: Dept: 0083

CARRIER NAME: **RXO** Capacity Solutions

Responsible Acct.No:  
 Trailer number: 4635260  
 Seal number(s):

SCAC: XPOL  
 Pro Number: 386814805

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)



386-814805 XPO

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

unless marked otherwise)

Prepaid: Collect: X 3rd Party:

SPECIAL INSTRUCTIONS:  
 Packing List is Attached

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
0031991871	95	624.76	Y	N	
0031992039	448	2298.89	Y	N	
<b>Grand Total</b>	<b>543</b>	<b>2923.65</b>			

**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
4	Pallet			200.00		Pallet		
		95	ctns	624.76		Sheet Set & Pillowcase	49260 Sub 3	250
		448	ctns	2298.89		Panels, Valances	49260 Sub 4	175
4		543		3123.65		<b>Grand Total</b>		

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]* 1/19/24

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]* 1-19-24

Order No.: 69682020    Order Date: 01/12/2024    Customer: FRED MEYER STORES    Customer PO No.: 0031991871

<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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 01/19/2024  <b>Shipment No.:</b> 300085610
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
12991518	FR20-1544	041226719505	K HD 300TC Ensign blue Sheet	EA	2	82	41	82	41
45891519	FR21-1545	041226719284	STD HD 300TC Ensign blue Pillo	EA	4	36	9	36	9
21991516	FR21-1546	041226719291	K HD 300TC Ensign blue Pillowc	EA	4	108	27	108	27
34398814	FR21-1590	041226586619	K Modavari Bamboo Flint stone	EA	4	72	18	72	18

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<b>Total Weight:</b>	<b>624.76</b>
<b>Total Quantity Ordered:</b>	<b>298</b>
<b>Total Cartons Ordered:</b>	<b>95</b>
<b>Total Quantity Shipped:</b>	<b>298</b>
<b>Total Cartons Shipped:</b>	<b>95</b>

Order No.: 69682956    Order Date: 01/12/2024    Customer: FRED MEYER STORES    Customer PO No.: 0031992039

<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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 01/19/2024  <b>Shipment No.:</b> 300085610
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11405047	FR40-1873	041226974362	Robbins Window Panel	EA	3	249	83	249	83
89305041	FR40-1874	041226974379	Robbins Window Panel	EA	3	426	142	426	142
01405040	FR40-1875	041226974386	Robbins Window Panel	EA	3	12	4	12	4
09305045	FR40-1903	041226789034	Myree Ogee Window Panel	EA	4	60	15	60	15
68305048	FR40-1906	041226789133	Myree Ogee Window Panel	EA	4	44	11	44	11
38305047	FR40-1907	041226789164	Myree Ogee Window Panel	EA	4	88	22	88	22
66305040	FR40-1908	041226789188	Myree Ogee Window Panel	EA	4	320	80	320	80
56305043	FR40-1909	041226789287	Myree Ogee Window Panel	EA	4	168	42	168	42
96305041	FR40-1910	041226789294	Myree Ogee Window Panel	EA	4	136	34	136	34
59305040	FR40-1911	041226789300	Myree Ogee Window Panel	EA	4	60	15	60	15

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<b>Total Weight:</b>	<b>2298.89</b>
<b>Total Quantity Ordered:</b>	<b>1563</b>
<b>Total Cartons Ordered:</b>	<b>448</b>
<b>Total Quantity Shipped:</b>	<b>1563</b>
<b>Total Cartons Shipped:</b>	<b>448</b>