

Date: 1/23/2024 11:41:50 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: 06757163000856237



(402)06757163000856237

**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: 5305  
 Seal number(s): 8068933

**SCAC:** APGD  
**Pro Number:** LD125551

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Load #: LD125551  
 Packing List is Attached

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid:  Collect:  3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

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
0031991869	724	8382.82	Y	N	
0031991873	40	352.40	Y	N	
<b>Grand Total</b>	<b>764</b>	<b>8735.22</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
18	Pallet			900.00		Pallet		
		764	ctns	8735.22		Comforters, Bedspreads	49017	200
18		764		9635.22		<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**

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 1/23/24</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>[Signature]</i></p>
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Order No.: 69682021    Order Date: 01/12/2024    Customer: FRED MEYER STORES    Customer PO No.: 0031991873

<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> 01/23/2024  <b>Shipment No.:</b> 300085623
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
67690015	FR14-1729	041226049053	F/Q EDL MF Quilt Jet	EA	2	52	26	52	26
77690012	FR14-1732	041226049602	F/Q EDL MF Quilt White/White	EA	2	28	14	28	14

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<b>Total Weight:</b>	352.4
<b>Total Quantity Ordered:</b>	80
<b>Total Cartons Ordered:</b>	40
<b>Total Quantity Shipped:</b>	80
<b>Total Cartons Shipped:</b>	40

Order No.: 69682022 Order Date: 01/12/2024 Customer: FRED MEYER STORES Customer PO No.: 0031991869

<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> 01/23/2024  <b>Shipment No.:</b> 300085623
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
98790012	FR10-1740	041226048544	EDL Solid Reversible Comforter	EA	2	268	134	268	134
09790018	FR10-1741	041226048551	EDL Solid Reversible Comforter	EA	2	292	146	292	146
29790012	FR10-1744	041226048629	EDL Printed Reversible Comfort	EA	2	442	221	442	221
69790010	FR10-1745	041226048933	EDL Printed Reversible Comfort	EA	2	294	147	294	147
20890018	FR10-1773	041226051711	EDL Printed Reversible Comfort	EA	2	152	76	152	76

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<b>Total Weight:</b>	<b>8382.82</b>
<b>Total Quantity Ordered:</b>	<b>1448</b>
<b>Total Cartons Ordered:</b>	<b>724</b>
<b>Total Quantity Shipped:</b>	<b>1448</b>
<b>Total Cartons Shipped:</b>	<b>724</b>