

Date: 3/7/2024 8:01:59 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: 06757163000864348



(402)06757163000864348

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: 0083

FOB:

CARRIER NAME: JB Hunt Transport

Responsible Acct.No:
 Trailer number: 1801
 Seal number(s): 8096722

SCAC: HJBT
Pro Number: 3EY4211

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 3EY4211
 Packing List is Attached

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

Prepaid: Collect: 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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0032698525	624	4231.73	Y N	
0032698526	154	974.58	Y N	
0032698547	395	1822.41	Y N	
Grand Total	1173	7028.72		

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
9	Pallet			450.00		Pallet		
		4	ctns	54.82		Comforters, Bedspreads	49017	200
		5	ctns	14.96		Bath Accessories	49470	100
		51	ctns	259.27		Panels, Valances	49260 Sub 4	175
		154	ctns	974.58		Mattress Pads	149265	100
		335	ctns	1493.36		Bath Towel, Beach Towel	49260 Sub 4	175

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.
 _____ 3-7-24

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.
 _____ - 03/07/2024

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163000864348										
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163000864348										
PHONE: 530-669-5991		FOB: <input type="checkbox"/>												
VENDOR: 10316700														
SHIP TO		Name: Fred Meyer Stores		CARRIER NAME: JB Hunt Transport										
Address: Chehalis RSC DC - Home HCC		City/State/Zip: Chehalis, WA 98532		Responsible Acct.No:										
CID#: 0083		Dept: 0083		Trailer number: 1801										
		Location #: 0079088094461		Seal number(s): 8096722										
		FOB: <input type="checkbox"/>		SCAC: HJBT										
				Pro Number: 3EY4211										
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Address:		City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:										
SPECIAL INSTRUCTIONS:		Load #: 3EY4211		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
Packing List is Attached				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time												
AM	AM	AM												
PM	PM	PM												

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
		624	ctns	4231.73		Sheet Set & Pillowcase	49260 Sub 3	250
9		1173		7478.72		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"/>
---	--

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>
--	---

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: <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.
--	--	--	---

Order No.: 70015623 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698525

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:
03/07/2024

Shipment No.:
300086434

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	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	2	1	2	1
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	14	7	14	7
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	48	16	48	16
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	26	13	26	13
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	18	9	18	9
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	48	16	48	16
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	38	19	38	19
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	4	2	4	2
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	4	2	4	2
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	3	1	3	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	30	10	30	10
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	28	14	28	14
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	27	9	27	9
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	12	6	12	6
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	2	1	2	1

Total Weight: 4231.73
Total Quantity Ordered: 1605
Total Cartons Ordered: 624
Total Quantity Shipped: 1605
Total Cartons Shipped: 624

Order No.: 70015623 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698525

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:
03/07/2024

Shipment No.:
300086434

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	6	2	6	2
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	6	3	6	3
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	8	4	8	4
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	8	4	8	4
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	8	4	8	4
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	16	8	16	8
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	6	3	6	3
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	22	11	22	11
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	2	1	2	1
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	8	4	8	4
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	8	4	8	4
71518015	FR20-2038	888777120813	K Sheet Set	EA	2	2	1	2	1
22518019	FR20-2042	888777017205	F Sheet Set	EA	3	6	2	6	2
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	24	12	24	12
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	22	11	22	11
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	12	6	12	6
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	60	30	60	30
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	14	7	14	7
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	16	8	16	8
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	30	15	30	15
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	38	19	38	19
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	12	6	12	6
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	16	8	16	8
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	6	3	6	3

Total Weight: 4231.73
Total Quantity Ordered: 1605
Total Cartons Ordered: 624
Total Quantity Shipped: 1605
Total Cartons Shipped: 624

Order No.: 70015623 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698525

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:
03/07/2024

Shipment No.:
300086434

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	32	16	32	16
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	2	1	2	1
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	24	12	24	12
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	26	13	26	13
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	38	19	38	19
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	70	35	70	35
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	20	10	20	10
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	32	16	32	16
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	24	12	24	12
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	42	21	42	21
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	10	5	10	5
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	4	1	4	1
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	4	1	4	1
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	4	1	4	1
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	4	1	4	1
84398819	FR21-1575	041226541625	K Pillowcase	EA	4	8	2	8	2
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	4	24	6	24	6
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	4	4	1	4	1
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	72	18	72	18
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	4	24	6	24	6
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	36	9	36	9
15128010	FR21-2003	888777118933	K Bamboo Pillowcase	EA	4	12	3	12	3
35128014	FR21-2007	888777121254	STD Bamboo Pillowcase	EA	4	8	2	8	2

Total Weight: 4231.73
Total Quantity Ordered: 1605
Total Cartons Ordered: 624
Total Quantity Shipped: 1605
Total Cartons Shipped: 624

Order No.: 70015623 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698525

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:
03/07/2024

Shipment No.:
300086434

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
55128018	FR21-2008	888777150186	K Bamboo Pillowcase	EA	4	4	1	4	1
26128016	FR21-2012	888777024326	STD Bamboo Pillowcase	EA	4	4	1	4	1
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	8	2	8	2
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	4	1	4	1
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	8	2	8	2
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	4	1	4	1
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	76	19	76	19
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	28	7	28	7
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	52	13	52	13
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	20	5	20	5
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	60	15	60	15
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	4	1	4	1
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	52	13	52	13
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	12	3	12	3
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	24	6	24	6
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	4	1	4	1
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	8	2	8	2
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	4	1	4	1
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	4	1	4	1
11818014	FR21-2064	888777003178	K Pillowcase EDL Printed Tie D	EA	4	4	1	4	1

Total Weight: 4231.73
Total Quantity Ordered: 1605
Total Cartons Ordered: 624
Total Quantity Shipped: 1605
Total Cartons Shipped: 624

Order No.: 70015624 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698526

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:
03/07/2024

Shipment No.:
300086434

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	18	9	18	9
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	32	16	32	16
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	48	24	48	24
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	30	15	30	15
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	60	30	60	30
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	34	17	34	17
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	46	23	46	23
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	40	20	40	20

Total Weight: 974.58
Total Quantity Ordered: 308
Total Cartons Ordered: 154
Total Quantity Shipped: 308
Total Cartons Shipped: 154

Order No.: 70015625 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698547

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: 03/07/2024 Shipment No.: 300086434
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
57918013	FR10-1948	022164234909	F Penelope Comforter Set	EA	2	2	1	2	1
87918014	FR10-1951	022164234930	T Amara Comforter Set	EA	2	2	1	2	1
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	2	1	2	1
77918017	FR10-1954	022164234961	F Kiley Comforter Set	EA	2	2	1	2	1
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	16	4	16	4
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	12	3	12	3
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	16	4	16	4
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	8	2	8	2
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	8	2	8	2
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	8	2	8	2
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	8	2	8	2
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	16	4	16	4
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	12	3	12	3
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	16	4	16	4
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	12	3	12	3
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	20	5	20	5
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	8	2	8	2
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	8	2	8	2
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	8	2	8	2
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	12	3	12	3
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	8	2	8	2
15242112	FR71-2125	022164274653	Jefferson Lotion Pump	EA	4	12	3	12	3
25242119	FR71-2127	022164274677	Jefferson Tumbler	EA	4	4	1	4	1
94242119	FR71-2128	022164274684	Jefferson Soap Dish	EA	4	4	1	4	1

Total Weight:	1822.41
Total Quantity Ordered:	1600
Total Cartons Ordered:	395
Total Quantity Shipped:	1600
Total Cartons Shipped:	395

Order No.: 70015625 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698547

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:

03/07/2024

Shipment No.:

300086434

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
48628013	FR73-1955	888777028263	Bath Towel	EA	3	30	10	30	10
58628010	FR73-1956	888777097252	Hand Towel	EA	6	36	6	36	6
68628017	FR73-1957	888777081749	Wash Towel	EA	6	36	6	36	6
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	21	7	21	7
88628011	FR73-1959	888777014587	Bath Towel	EA	3	108	36	108	36
98628018	FR73-1960	888777024036	Hand Towel	EA	6	84	14	84	14
09628014	FR73-1961	888777013610	Wash Towel	EA	6	66	11	66	11
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	33	11	33	11
29628018	FR73-1963	888777080742	Bath Towel	EA	3	33	11	33	11
39628015	FR73-1964	888777019285	Hand Towel	EA	6	30	5	30	5
49628012	FR73-1965	888777076738	Wash Towel	EA	6	36	6	36	6
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	18	6	18	6
69628016	FR73-1967	888777118360	Bath Towel	EA	3	39	13	39	13
79628013	FR73-1968	888777041149	Hand Towel	EA	6	54	9	54	9
89628010	FR73-1969	888777147292	Wash Towel	EA	6	42	7	42	7
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	9	3	9	3
10728017	FR73-1971	888777058901	Bath Towel	EA	3	72	24	72	24
20728014	FR73-1972	888777138597	Hand Towel	EA	6	36	6	36	6
30728011	FR73-1973	888777132922	Wash Towel	EA	6	36	6	36	6
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	33	11	33	11
50728015	FR73-1975	888777093025	Bath Towel	EA	3	60	20	60	20
60728012	FR73-1976	888777009323	Hand Towel	EA	6	42	7	42	7
70728019	FR73-1977	888777062236	Wash Towel	EA	6	36	6	36	6
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	24	8	24	8
90728013	FR73-1979	888777119367	Bath Towel	EA	3	69	23	69	23
01728019	FR73-1980	888777003239	Hand Towel	EA	6	78	13	78	13

Total Weight: 1822.41
Total Quantity Ordered: 1600
Total Cartons Ordered: 395
Total Quantity Shipped: 1600
Total Cartons Shipped: 395

Order No.: 70015625 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698547

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: 03/07/2024 Shipment No.: 300086434
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
11728016	FR73-1981	888777128635	Wash Towel	EA	6	42	7	42	7
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	12	4	12	4
41728017	FR73-1983	888777057195	Bath Towel	EA	3	57	19	57	19
51728014	FR73-1984	888777112276	Hand Towel	EA	6	30	5	30	5
61728011	FR73-1985	888777085976	Wash Towel	EA	6	42	7	42	7
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	24	8	24	8

Total Weight:	1822.41
Total Quantity Ordered:	1600
Total Cartons Ordered:	395
Total Quantity Shipped:	1600
Total Cartons Shipped:	395