

Date: 3/5/2024 9:09:34 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: 06757163000863273



(402)06757163000863273

**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:** RXO Capacity Solutions

Responsible Acct.No:  
 Trailer number: 463-1526  
 Seal number(s):

SCAC: XPOL  
**Pro Number:** 386-814993

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)

386-814993 **XPO**



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid 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
0032698524	74	926.32	Y N	
<b>Grand Total</b>	74	926.32		

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
2	Pallet			100.00		Pallet		
		74	ctns	926.32		Comforters, Bedspreads	49017	200
2		74		1026.32		<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.

*FWTL* 3/5/24

**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)* XPO 3/5/24

Order No.: 70015622 Order Date: 02/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0032698524

**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 -SCORS  
220 MAURIN RD.  
CHEHALIS, WA 98532  
US

**Shipping Date:**  
03/05/2024

**Shipment No.:**  
300086327

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	34	17	34	17
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	24	12	24	12
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	4	2	4	2
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	10	5	10	5
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	4	2	4	2
11128014	FR11-1933	888777034042	STD MV Quilt Sham white	EA	4	4	1	4	1
82128012	FR11-1938	888777057324	K MV Quilt Sham gray	EA	4	4	1	4	1
93128018	FR11-1945	888777075922	STD HD sham white	EA	4	4	1	4	1
83128011	FR11-1946	888777103458	K HD sham white	EA	4	4	1	4	1
31128018	FR14-1931	888777130355	F/Q MV Quilt white	EA	2	4	2	4	2
21128011	FR14-1932	888777056600	K MV Quilt white	EA	2	6	3	6	3
23128019	FR14-1935	888777032826	F/Q MV Quilt gray	EA	2	12	6	12	6
62128018	FR14-1936	888777091755	K MV Quilt gray	EA	2	10	5	10	5
92128019	FR14-1939	888777049749	F/Q MV Quilt Blue	EA	2	8	4	8	4
03128015	FR14-1940	888777015393	K MV Quilt Blue	EA	2	8	4	8	4
73128014	FR14-1943	888777043556	F/Q HD Quilt white	EA	2	2	1	2	1

**Total Weight:** 926.32  
**Total Quantity Ordered:** 156  
**Total Cartons Ordered:** 74  
**Total Quantity Shipped:** 156  
**Total Cartons Shipped:** 74