


SHIP FROM		Bill of Lading Number: 06757163000867554
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000867554
City/State/Zip: Woodland, CA 95776	PHONE: 530-669-5991	
VENDOR: 10316700	FOB: <input type="checkbox"/>	
CARRIER NAME: RXO Capacity Solutions		

SHIP TO		Responsible Acct.No:
Name: Fred Meyer Stores	Location #: 00790880924	Trailer number: 541 3179
Address: Chehalis Rsc DC -Scors	61	Seal number(s):
220 Maurin Rd., 0079088092461		

City/State/Zip: Chehalis, WA 98532	SCAC: XPOL	Pro Number: 338 325610
CID#: Dept: 0083	FOB: <input type="checkbox"/>	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)
THIRD PARTY FREIGHT CHARGES BILL TO:		 338-325610 XPO

Name:	Address:	City/State/Zip:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: Packing List is Attached			Prepaid: Collect: X 3rd Party:
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM PM	AM PM	AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0033060254	61	665.81	Y N	
Grand Total	61	665.81		

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		
		61	ctns	665.81		Comforters, Bedspreads	49017	200
2		61		765.81		Grand Total		

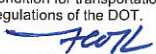

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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.

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.  3/25/24	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.  3/25/24 (2)
--	--	--	--

Order No.: 70149704 **Order Date:** 03/18/2024 **Customer:** FRED MEYER STORES **Customer PO No.:** 0033060254

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: 03/25/2024 Shipment No.: 300086755
--	---	--	--

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	22	11	22	11
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	14	7	14	7
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	12	6	12	6
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	10	5	10	5
13128012	FR11-1937	888777111583	STD MV Quilt Sham Gray	EA	4	4	1	4	1
82128012	FR11-1938	888777057324	K MV Quilt Sham gray	EA	4	4	1	4	1
33128016	FR11-1941	888777127782	STD MV Quilt Sham Blue	EA	4	8	2	8	2
93128018	FR11-1945	888777075922	STD HD sham white	EA	4	8	2	8	2
83128011	FR11-1946	888777103458	K HD sham white	EA	4	8	2	8	2
23128019	FR14-1935	888777032826	F/Q MV Quilt gray	EA	2	10	5	10	5
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	12	6	12	6

Total Weight:	665.81
Total Quantity Ordered:	138
Total Cartons Ordered:	61
Total Quantity Shipped:	138
Total Cartons Shipped:	61