

Date: 4/3/2024 7:57:01 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Location #:	00790880944 61
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461
PHONE:	530-669-5991	City/State/Zip:	Chehalis, WA 98532
VENDOR:	10316700	CID#:	
	FOB: <input type="checkbox"/>	Dept:	0083
		City/State/Zip:	
		THIRD PARTY FREIGHT CHARGES BILL TO:	
		Name:	
		Address:	
		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 3JP9830		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0033177907	524	3162.35	Y N	
0033177908	164	1035.25	Y N	
0033177928	151	660.58	Y N	
Grand Total	839	4858.18		

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
6	Pallet			300.00		Pallet		
		6	ctns	17.82		Bath Accessories	49470	100
		86	ctns	303.82		Bath Towel, Beach Towel	49260 Sub 4	175
		3	ctns	37.43		Comforters, Bedspreads	49017	200
		164	ctns	1035.25		Mattress Pads	149265	100
		56	ctns	301.51		Panels, Valances	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.

John 4/3/24

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.

Called 4/3/24

Date: 4/3/2024 7:57:01 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000870059
Name: E & E COMPANY LTD		 (402)06757163000870059
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
PHONE: 530-669-5991	FOB: <input type="checkbox"/>	
VENDOR: 10316700		

SHIP TO		CARRIER NAME: JB Hunt Transport
Name: Fred Meyer Stores	Location #: 00790880944 61	Responsible Acct.No:
Address: Chehalis RSC DC - Home HCC		Trailer number: 170
224 Maurin Rd., 0079088094461		Seal number(s): 8096862
City/State/Zip: Chehalis, WA 98532		SCAC: HJBT
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	Collect: X	3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached	
City/State/Zip:		(check box)	underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 3JP9830		AM	AM	AM
Packing List is Attached		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
		524	ctns	3162.35		Sheet Set & Pillowcase	49260 Sub 3	250
6		839		5158.18		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"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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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. _____ 4/3/24	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. _____ X
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Order No.: 70201640 Order Date: 03/25/2024 Customer: FRED MEYER STORES Customer PO No.: 0033177907

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: 04/03/2024 Shipment No.: 300087005
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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
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	6	3	6	3
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	12	4	12	4
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	4	2	4	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	18	9	18	9
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	12	4	12	4
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	10	5	10	5
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	15	5	15	5
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	8	4	8	4
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	10	5	10	5
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	18	6	18	6
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	4	2	4	2
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	15	5	15	5
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	4	2	4	2
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	2	1	2	1

Total Weight:	3162.35
Total Quantity Ordered:	1327
Total Cartons Ordered:	524
Total Quantity Shipped:	1327
Total Cartons Shipped:	524

Order No.: 70201640 Order Date: 03/25/2024 Customer: FRED MEYER STORES Customer PO No.: 0033177907

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: 04/03/2024 Shipment No.: 300087005
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	12	6	12	6
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	12	6	12	6
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	10	5	10	5
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	4	2	4	2
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	12	6	12	6
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	6	3	6	3
90818011	FR20-2030	888777139648	F EDL printed Restful Plaid	EA	2	2	1	2	1
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	14	7	14	7
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	8	4	8	4
51518011	FR20-2035	888777124385	T Sheet Set	EA	3	6	2	6	2
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	3	1	3	1
02518015	FR20-2037	888777144734	Q Sheet Set	EA	3	3	1	3	1
12518012	FR20-2041	888777068856	T Sheet Set	EA	3	3	1	3	1
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	3	1	3	1
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	2	1	2	1
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	4	2	4	2
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	12	6	12	6
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	18	9	18	9
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	14	7	14	7
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	30	15	30	15
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	20	10	20	10
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	18	9	18	9
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	10	5	10	5

Total Weight:	3162.35
Total Quantity Ordered:	1327
Total Cartons Ordered:	524
Total Quantity Shipped:	1327
Total Cartons Shipped:	524

Order No.: 70201640 Order Date: 03/25/2024 Customer: FRED MEYER STORES Customer PO No.: 0033177907

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: 04/03/2024 Shipment No.: 300087005
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	56	28	56	28
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	4	2	4	2
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	14	7	14	7
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	14	7	14	7
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	30	15	30	15
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	4	2	4	2
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	22	11	22	11
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	62	31	62	31
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	28	14	28	14
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	74	37	74	37
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	10	5	10	5
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	46	23	46	23
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	20	10	20	10
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	50	25	50	25
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	6	3	6	3
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	4	1	4	1
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	4	1	4	1
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	12	3	12	3
84398819	FR21-1575	041226541625	K Pillowcase	EA	4	8	2	8	2
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	4	1	4	1
35128014	FR21-2007	888777121254	STD Bamboo Pillowcase	EA	4	20	5	20	5
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	12	3	12	3
12818013	FR21-2020	888777013900	K EDL solid Fair Orchid	EA	4	8	2	8	2
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	4	1	4	1

Total Weight:	3162.35
Total Quantity Ordered:	1327
Total Cartons Ordered:	524
Total Quantity Shipped:	1327
Total Cartons Shipped:	524

Order No.: 70201640 Order Date: 03/25/2024 Customer: FRED MEYER STORES Customer PO No.: 0033177907

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: 04/03/2024 Shipment No.: 300087005
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	8	2	8	2
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	24	6	24	6
80518013	FR21-2039	888777148336	STD Pillowcase	EA	4	4	1	4	1
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	8	2	8	2
81518012	FR21-2046	888777109115	K Pillowcase	EA	4	4	1	4	1
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	60	15	60	15
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	32	8	32	8
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	48	12	48	12
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	40	10	40	10
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	40	10	40	10
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	32	8	32	8
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	28	7	28	7
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	24	6	24	6
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	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	12	3	12	3
11818014	FR21-2064	888777003178	K Pillowcase EDL Printed Tie D	EA	4	4	1	4	1

Total Weight:	3162.35
Total Quantity Ordered:	1327
Total Cartons Ordered:	524
Total Quantity Shipped:	1327
Total Cartons Shipped:	524