


| SHIP FROM | | Bill of Lading Number: 06757163000871223 |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD | |  (402)06757163000871223 |
| 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: HYUZ 005452 |
| 224 Maurin Rd., 0079088094461 | | Seal number(s): 8096877 |
| City/State/Zip: Chehalis, WA 98532 | | |

| | | |
|------------|-------------------------------|-------------|
| CID#: 0083 | FOB: <input type="checkbox"/> | SCAC: HJBT |
| Dept: 0083 | | Pro Number: |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
|--------------------------------------|--|--|
| Name: | | Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> |
| Address: | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading |
| City/State/Zip: | | |

| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|--------------------------|--|------------------|----------------------------|-----------------------|
| Load #: JBH 3KN2854 | | 9:00 AM | 9:20 AM | 10:00 AM |
| Packing List is Attached | | PM | PM | PM |

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|-------------|----------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 0033298742 | 657 | 4950.59 | Y N | |
| 0033298743 | 218 | 1335.11 | Y N | |
| 0033298773 | 162 | 789.59 | Y N | |
| Grand Total | 1037 | 7075.29 | | |


| 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 |
| 8 | Pallet | | | 400.00 | | Pallet | | |
| | | 1 | ctns | 12.77 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 5.94 | | Bath Accessories | 49470 | 100 |
| | | 71 | ctns | 391.38 | | Panels, Valances | 49260 Sub 4 | 175 |
| | | 88 | ctns | 379.50 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| | | 218 | ctns | 1335.11 | | Mattress Pads | 149265 | 100 |

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| <p>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 _____</p> | <p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p> |
|--|---|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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| <p>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.</p> | <p>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> |
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|---|---|---|---|
| <p>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. <i>Antonia</i> 4/10/24</p> | <p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> | <p>Freight Counted:</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 style="text-align: right;">Shipper Signature</p> <p>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. <i>[Signature]</i> 4/10/24</p> |
|---|---|---|---|

| SHIP FROM | | Bill of Lading Number: 06757163000871223 |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD | |  (402)06757163000871223 |
| 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: HYUZ 005452 |
| 224 Maurin Rd., 0079088094461 | | Seal number(s): 8096877 |
| 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: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | | | |
| Address: | | | | | | | | | | | |
| City/State/Zip: | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </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 | | | | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | | | | | | | | |
| Load #: JBH 3KN2854 | | | | | | | | | | | |
| Packing List is Attached | | | | | | | | | | | |

| 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 | |
| | | 657 | ctns | 4950.59 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 | |
| 8 | | 1037 | | 7475.29 | | 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).

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| 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. |
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Order No.: 70249825 Order Date: 04/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033298742

| | | | |
|--|---|--|--|
| 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: 04/10/2024 Shipment No.: 300087122 |
|--|---|--|--|

| 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 | 2 | 1 | 2 | 1 |
| 91577818 | FR20-1486 | 041226502381 | Q Tulum Cababa sheet set | EA | 2 | 8 | 4 | 8 | 4 |
| 76891526 | FR20-1529 | 041226715149 | T Sheet Set | EA | 3 | 3 | 1 | 3 | 1 |
| 09891517 | FR20-1531 | 041226716917 | Q Sheet Set | EA | 3 | 3 | 1 | 3 | 1 |
| 42991519 | FR20-1532 | 041226719055 | K Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 20991517 | FR20-1536 | 041226719109 | F HD 300TC Cloudburst Sheet Se | EA | 3 | 3 | 1 | 3 | 1 |
| 13991517 | FR20-1538 | 041226719277 | K HD 300TC Cloudburst Sheet Se | EA | 2 | 2 | 1 | 2 | 1 |
| 31732314 | FR20-1556 | 041226725117 | K HD 300TC Arctic Ice | EA | 2 | 2 | 1 | 2 | 1 |
| 23398818 | FR20-1571 | 041226543186 | F Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 18298819 | FR20-1572 | 041226543209 | Q Sheet Set | EA | 3 | 18 | 6 | 18 | 6 |
| 06398811 | FR20-1573 | 041226548648 | K Sheet Set | EA | 2 | 20 | 10 | 20 | 10 |
| 64398815 | FR20-1576 | 041226565492 | F Modavari Bamboo Monument | EA | 2 | 2 | 1 | 2 | 1 |
| 54398818 | FR20-1577 | 041226565508 | Q Modavari Bamboo Monument | EA | 3 | 30 | 10 | 30 | 10 |
| 16398818 | FR20-1578 | 041226583854 | K Modavari Bamboo Monument | EA | 2 | 34 | 17 | 34 | 17 |
| 75398811 | FR20-1581 | 041226636819 | F Modavari Bamboo Dark shadow | EA | 2 | 2 | 1 | 2 | 1 |
| 65398814 | FR20-1582 | 041226702774 | Q Modavari Bamboo Dark shadow | EA | 3 | 126 | 42 | 126 | 42 |
| 24398817 | FR20-1583 | 041226702811 | K Modavari Bamboo Dark shadow | EA | 2 | 16 | 8 | 16 | 8 |
| 27026915 | FR20-1658 | 041226970876 | T Tie Dye Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 57026916 | FR20-1661 | 041226970906 | Q Tie Dye Sheet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 67026913 | FR20-1662 | 041226970913 | K Tie Dye Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 10518014 | FR20-1990 | 888777064629 | K Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 95128016 | FR20-1999 | 888777018301 | F Bamboo Sheet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 25128017 | FR20-2000 | 888777026696 | Q Bamboo Sheet Set | EA | 3 | 75 | 25 | 75 | 25 |

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|--------------------------------|----------------|
| Total Weight: | 4950.59 |
| Total Quantity Ordered: | 1626 |
| Total Cartons Ordered: | 657 |
| Total Quantity Shipped: | 1626 |
| Total Cartons Shipped: | 657 |

Order No.: 70249825 Order Date: 04/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033298742

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| 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: 04/10/2024 Shipment No.: 300087122 |
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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 85128019 | FR20-2001 | 888777014051 | K Bamboo Sheet Set | EA | 2 | 62 | 31 | 62 | 31 |
| 65128015 | FR20-2005 | 888777133899 | Q Bamboo Sheet Set | EA | 3 | 33 | 11 | 33 | 11 |
| 45128011 | FR20-2006 | 888777108019 | K Bamboo Sheet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 16128019 | FR20-2011 | 888777035421 | K Bamboo Sheet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 84818010 | FR20-2014 | 888777130126 | T EDL solid Fair Orchid Sheet | EA | 2 | 4 | 2 | 4 | 2 |
| 32818017 | FR20-2017 | 888777050462 | Q EDL solid Fair Orchid Sheet | EA | 2 | 14 | 7 | 14 | 7 |
| 64818016 | FR20-2021 | 888777046243 | T EDL printed Dainty Flowers | EA | 2 | 12 | 6 | 12 | 6 |
| 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 | 16 | 8 | 16 | 8 |
| 74818013 | FR20-2028 | 888777042016 | T EDL printed Restful Plaid | EA | 2 | 4 | 2 | 4 | 2 |
| 21818011 | FR20-2031 | 888777092035 | Q EDL printed Restful Plaid | EA | 2 | 16 | 8 | 16 | 8 |
| 41818015 | FR20-2032 | 888777045109 | K EDL printed Restful Plaid | EA | 2 | 2 | 1 | 2 | 1 |
| 51518011 | FR20-2035 | 888777124385 | T Sheet Set | EA | 3 | 3 | 1 | 3 | 1 |
| 41518014 | FR20-2036 | 888777068030 | F Sheet Set | EA | 3 | 3 | 1 | 3 | 1 |
| 02518015 | FR20-2037 | 888777144734 | Q Sheet Set | EA | 3 | 6 | 2 | 6 | 2 |
| 32518016 | FR20-2043 | 888777140804 | Q Sheet Set | EA | 3 | 3 | 1 | 3 | 1 |
| 63502114 | FR20-287 | 041226124644 | T Solid Sheet Set | EA | 2 | 28 | 14 | 28 | 14 |
| 17602112 | FR20-288 | 041226124682 | TXL Solid Sheet Set | EA | 2 | 12 | 6 | 12 | 6 |
| 97602118 | FR20-289 | 041226124699 | F Solid Sheet Set | EA | 2 | 14 | 7 | 14 | 7 |
| 61702110 | FR20-290 | 041226124712 | Q Solid Sheet Set | EA | 2 | 74 | 37 | 74 | 37 |
| 19602110 | FR20-291 | 041226124743 | K Solid Sheet Set | EA | 2 | 12 | 6 | 12 | 6 |
| 33502113 | FR20-297 | 041226124811 | T Solid Sheet Set | EA | 2 | 24 | 12 | 24 | 12 |
| 77602121 | FR20-299 | 041226124842 | F Solid Sheet Set | EA | 2 | 22 | 11 | 22 | 11 |
| 58602119 | FR20-300 | 041226124859 | Q Solid Sheet Set | EA | 2 | 64 | 32 | 64 | 32 |
| 98602117 | FR20-301 | 041226124866 | K Solid Sheet Set | EA | 2 | 12 | 6 | 12 | 6 |

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|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 04502111 | FR20-302 | 041226124972 | T Solid Sheet Set | EA | 2 | 20 | 10 | 20 | 10 |
| 28602118 | FR20-304 | 041226124996 | F Solid Sheet Set | EA | 2 | 8 | 4 | 8 | 4 |
| 91702111 | FR20-305 | 041226125009 | Q Solid Sheet Set | EA | 2 | 32 | 16 | 32 | 16 |
| 49602111 | FR20-306 | 041226125016 | K Solid Sheet Set | EA | 2 | 6 | 3 | 6 | 3 |
| 23502116 | FR20-317 | 041226124590 | T Stripe Sheet Set | EA | 2 | 28 | 14 | 28 | 14 |
| 86602112 | FR20-318 | 041226124606 | TXL Stripe Sheet Set | EA | 2 | 54 | 27 | 54 | 27 |
| 67602117 | FR20-319 | 041226124613 | F Stripe Sheet Set | EA | 2 | 18 | 9 | 18 | 9 |
| 48602112 | FR20-320 | 041226124620 | Q Stripe Sheet Set | EA | 2 | 66 | 33 | 66 | 33 |
| 88602110 | FR20-321 | 041226124637 | K Stripe Sheet Set | EA | 2 | 10 | 5 | 10 | 5 |
| 83502118 | FR20-322 | 041226124873 | T Stripe Sheet Set | EA | 2 | 42 | 21 | 42 | 21 |
| 08602114 | FR20-324 | 041226124897 | F Stripe Sheet Set | EA | 2 | 12 | 6 | 12 | 6 |
| 71702117 | FR20-325 | 041226124903 | Q Stripe Sheet Set | EA | 2 | 68 | 34 | 68 | 34 |
| 29602117 | FR20-326 | 041226124910 | K Stripe Sheet Set | EA | 2 | 10 | 5 | 10 | 5 |
| 41732311 | FR21-1557 | 041226720532 | STD HD 300TC Arctic Pillowcase | EA | 4 | 4 | 1 | 4 | 1 |
| 29298815 | FR21-1574 | 041226541465 | STD Pillowcase | EA | 4 | 16 | 4 | 16 | 4 |
| 84398819 | FR21-1575 | 041226541625 | K Pillowcase | EA | 4 | 8 | 2 | 8 | 2 |
| 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 | 8 | 2 | 8 | 2 |
| 35128014 | FR21-2007 | 888777121254 | STD Bamboo Pillowcase | EA | 4 | 16 | 4 | 16 | 4 |
| 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 |
| 02818016 | FR21-2019 | 888777047530 | S EDL solid Fair Orchid | EA | 4 | 8 | 2 | 8 | 2 |
| 51818012 | FR21-2026 | 888777118629 | S EDL printed Dainty Flowers | EA | 4 | 16 | 4 | 16 | 4 |
| 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 | 4 | 1 | 4 | 1 |

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| Total Weight: | 4950.59 |
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Order No.: 70249825 Order Date: 04/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033298742

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|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 81518012 | FR21-2046 | 888777109115 | K Pillowcase | EA | 4 | 4 | 1 | 4 | 1 |
| 19718019 | FR21-2047 | 888777055115 | S EDL Embossed FrostPillowcase | EA | 4 | 40 | 10 | 40 | 10 |
| 69718014 | FR21-2048 | 888777098310 | K EDL Embossed Frost Grey | EA | 4 | 16 | 4 | 16 | 4 |
| 20818012 | FR21-2049 | 888777142006 | S Pillowcase EDL Solid Bright | EA | 4 | 80 | 20 | 80 | 20 |
| 29718016 | FR21-2050 | 888777089103 | K Pillowcase EDL Solid Bright | EA | 4 | 16 | 4 | 16 | 4 |
| 30818019 | FR21-2051 | 888777124989 | S Pillowcase EDL Solid Jet Bl | EA | 4 | 56 | 14 | 56 | 14 |
| 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 | 40 | 10 | 40 | 10 |
| 99718015 | FR21-2054 | 888777134995 | K Pillowcase EDL Emb Stripe Tw | EA | 4 | 36 | 9 | 36 | 9 |
| 49718010 | FR21-2055 | 888777001730 | S Pillowcase EDL Solid High Ri | EA | 4 | 8 | 2 | 8 | 2 |
| 59718017 | FR21-2056 | 888777054316 | K Pillowcase EDL Solid High Ri | EA | 4 | 12 | 3 | 12 | 3 |
| 79718011 | FR21-2059 | 888777027310 | S Pillowcase EDL Printed Tulum | EA | 4 | 4 | 1 | 4 | 1 |
| 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 |

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|--------------------------------|----------------|
| Total Weight: | 4950.59 |
| Total Quantity Ordered: | 1626 |
| Total Cartons Ordered: | 657 |
| Total Quantity Shipped: | 1626 |
| Total Cartons Shipped: | 657 |

Order No.: 70249827 Order Date: 04/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033298743

| | | | |
|--|---|--|--|
| 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: 04/10/2024 Shipment No.: 300087122 |
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| 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 | 58 | 29 | 58 | 29 |
| 47539112 | FR16-408 | 041226497113 | EDL Microfiber Mattress Pad | EA | 2 | 34 | 17 | 34 | 17 |
| 16039117 | FR16-409 | 041226497120 | EDL Microfiber Mattress Pad | EA | 2 | 64 | 32 | 64 | 32 |
| 36039111 | FR16-410 | 041226497137 | EDL Microfiber Mattress Pad | EA | 2 | 14 | 7 | 14 | 7 |
| 24129114 | FR16-411 | 041226497038 | EDL Waterproof Mattress pad | EA | 2 | 66 | 33 | 66 | 33 |
| 14129117 | FR16-412 | 041226497045 | EDL Waterproof Mattress pad | EA | 2 | 64 | 32 | 64 | 32 |
| 04129110 | FR16-413 | 041226497052 | EDL Waterproof Mattress pad | EA | 2 | 106 | 53 | 106 | 53 |
| 93129114 | FR16-414 | 041226497069 | EDL Waterproof Mattress pad | EA | 2 | 30 | 15 | 30 | 15 |

| | |
|--------------------------------|----------------|
| Total Weight: | 1335.11 |
| Total Quantity Ordered: | 436 |
| Total Cartons Ordered: | 218 |
| Total Quantity Shipped: | 436 |
| Total Cartons Shipped: | 218 |

Order No.: 70249828 Order Date: 04/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033298773

| | | | |
|--|---|--|--|
| 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: 04/10/2024 Shipment No.: 300087122 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-----------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 67918010 | FR10-1953 | 022164234954 | T Kiley Comforter Set | EA | 2 | 2 | 1 | 2 | 1 |
| 21405044 | FR40-1862 | 041226974256 | Besset Window Panel | EA | 4 | 24 | 6 | 24 | 6 |
| 20405045 | FR40-1863 | 041226974263 | Besset Window Panel | EA | 4 | 4 | 1 | 4 | 1 |
| 79305044 | FR40-1864 | 041226974270 | Besset Window Panel | EA | 4 | 8 | 2 | 8 | 2 |
| 70405040 | FR40-1868 | 041226974317 | Besset Window Panel | EA | 4 | 32 | 8 | 32 | 8 |
| 90405044 | FR40-1869 | 041226974324 | Besset Window Panel | EA | 4 | 12 | 3 | 12 | 3 |
| 10405048 | FR40-1870 | 041226974331 | Besset Window Panel | EA | 4 | 12 | 3 | 12 | 3 |
| 61405042 | FR40-1871 | 041226974348 | Besset Window Panel | EA | 4 | 16 | 4 | 16 | 4 |
| 39305046 | FR40-1877 | 041226974409 | Beckett Window Panel | EA | 4 | 8 | 2 | 8 | 2 |
| 69305047 | FR40-1878 | 041226974416 | Beckett Window Panel | EA | 4 | 12 | 3 | 12 | 3 |
| 67305049 | FR40-1879 | 041226974423 | Beckett Window Panel | EA | 4 | 4 | 1 | 4 | 1 |
| 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 | 8 | 2 | 8 | 2 |
| 99305048 | FR40-1884 | 041226974478 | Beckett Window Panel | EA | 4 | 20 | 5 | 20 | 5 |
| 78305045 | FR40-1885 | 041226974485 | Beckett Window Panel | EA | 4 | 12 | 3 | 12 | 3 |
| 98305049 | FR40-1886 | 041226788501 | Beckett Window Panel | EA | 4 | 16 | 4 | 16 | 4 |
| 08305046 | FR40-1887 | 041226788556 | Shanti Window Panel | EA | 4 | 4 | 1 | 4 | 1 |
| 49305043 | FR40-1888 | 041226788563 | Shanti Window Panel | EA | 4 | 28 | 7 | 28 | 7 |
| 37305048 | FR40-1889 | 041226788570 | Shanti Window Panel | EA | 4 | 4 | 1 | 4 | 1 |
| 76305047 | FR40-1897 | 041226788839 | Allen Window Panel | EA | 4 | 32 | 8 | 32 | 8 |
| 05242115 | FR71-2126 | 022164274660 | Jefferson Toothbrush | EA | 4 | 4 | 1 | 4 | 1 |
| 25242119 | FR71-2127 | 022164274677 | Jefferson Tumbler | EA | 4 | 4 | 1 | 4 | 1 |
| 48628013 | FR73-1955 | 888777028263 | Bath Towel | EA | 3 | 18 | 6 | 18 | 6 |
| 58628010 | FR73-1956 | 888777097252 | Hand Towel | EA | 6 | 6 | 1 | 6 | 1 |
| 68628017 | FR73-1957 | 888777081749 | Wash Towel | EA | 6 | 12 | 2 | 12 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 789.59 |
| Total Quantity Ordered: | 660 |
| Total Cartons Ordered: | 162 |
| Total Quantity Shipped: | 660 |
| Total Cartons Shipped: | 162 |

Order No.: 70249828 Order Date: 04/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033298773

| | | | |
|--|---|--|--|
| 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: 04/10/2024 Shipment No.: 300087122 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 78628014 | FR73-1958 | 888777091168 | Bath Sheet Towel | EA | 3 | 6 | 2 | 6 | 2 |
| 88628011 | FR73-1959 | 888777014587 | Bath Towel | EA | 3 | 54 | 18 | 54 | 18 |
| 98628018 | FR73-1960 | 888777024036 | Hand Towel | EA | 6 | 18 | 3 | 18 | 3 |
| 09628014 | FR73-1961 | 888777013610 | Wash Towel | EA | 6 | 30 | 5 | 30 | 5 |
| 19628011 | FR73-1962 | 888777071474 | Bath Sheet Towel | EA | 3 | 12 | 4 | 12 | 4 |
| 29628018 | FR73-1963 | 888777080742 | Bath Towel | EA | 3 | 9 | 3 | 9 | 3 |
| 39628015 | FR73-1964 | 888777019285 | Hand Towel | EA | 6 | 18 | 3 | 18 | 3 |
| 49628012 | FR73-1965 | 888777076738 | Wash Towel | EA | 6 | 12 | 2 | 12 | 2 |
| 59628019 | FR73-1966 | 888777083606 | Bath Sheet Towel | EA | 3 | 9 | 3 | 9 | 3 |
| 69628016 | FR73-1967 | 888777118360 | Bath Towel | EA | 3 | 3 | 1 | 3 | 1 |
| 79628013 | FR73-1968 | 888777041149 | Hand Towel | EA | 6 | 12 | 2 | 12 | 2 |
| 89628010 | FR73-1969 | 888777147292 | Wash Towel | EA | 6 | 12 | 2 | 12 | 2 |
| 99628017 | FR73-1970 | 888777148299 | Bath Sheet Towel | EA | 3 | 6 | 2 | 6 | 2 |
| 10728017 | FR73-1971 | 888777058901 | Bath Towel | EA | 3 | 12 | 4 | 12 | 4 |
| 20728014 | FR73-1972 | 888777138597 | Hand Towel | EA | 6 | 12 | 2 | 12 | 2 |
| 30728011 | FR73-1973 | 888777132922 | Wash Towel | EA | 6 | 12 | 2 | 12 | 2 |
| 60728012 | FR73-1976 | 888777009323 | Hand Towel | EA | 6 | 6 | 1 | 6 | 1 |
| 70728019 | FR73-1977 | 888777062236 | Wash Towel | EA | 6 | 24 | 4 | 24 | 4 |
| 80728016 | FR73-1978 | 888777073331 | Bath Sheet Towel | EA | 3 | 3 | 1 | 3 | 1 |
| 90728013 | FR73-1979 | 888777119367 | Bath Towel | EA | 3 | 21 | 7 | 21 | 7 |
| 01728019 | FR73-1980 | 888777003239 | Hand Towel | EA | 6 | 12 | 2 | 12 | 2 |
| 11728016 | FR73-1981 | 888777128635 | Wash Towel | EA | 6 | 6 | 1 | 6 | 1 |
| 21728013 | FR73-1982 | 888777066463 | Bath Sheet Towel | EA | 3 | 6 | 2 | 6 | 2 |
| 51728014 | FR73-1984 | 888777112276 | Hand Towel | EA | 6 | 6 | 1 | 6 | 1 |
| 61728011 | FR73-1985 | 888777085976 | Wash Towel | EA | 6 | 6 | 1 | 6 | 1 |
| 71728018 | FR73-1986 | 888777068320 | Bath Sheet Towel | EA | 3 | 3 | 1 | 3 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 789.59 |
| Total Quantity Ordered: | 660 |
| Total Cartons Ordered: | 162 |
| Total Quantity Shipped: | 660 |
| Total Cartons Shipped: | 162 |

Order No.: 70249828 **Order Date:** 04/01/2024 **Customer:** FRED MEYER STORES **Customer PO No.:** 0033298773

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:
04/10/2024
Shipment No.:
300087122

| | |
|--------------------------------|---------------|
| Total Weight: | 789.59 |
| Total Quantity Ordered: | 660 |
| Total Cartons Ordered: | 162 |
| Total Quantity Shipped: | 660 |
| Total Cartons Shipped: | 162 |