

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: 06757163000888856

 (402)06757163000888856

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944 61
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: FOB:
 Dept: 0083

CARRIER NAME: JB Hunt Transport
 Responsible Acct.No:
 Trailer number: 5316
 Seal number(s): 44369803

SCAC: HJBT
 Pro Number: JBH3TJ5661

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: JBH 3TJ5661
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party:

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
0034106090	726	5154.47	Y N	
0034106091	166	977.35	Y N	
0034106115	344	1740.21	Y N	
Grand Total	1236	7872.03		

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		
		6	ctns	78.60		Comforters, Bedspreads	49017	200
		68	ctns	368.50		Panels, Valances	49260 Sub 4	175
		166	ctns	977.35		Mattress Pads	149265	100
		241	ctns	1042.14		Bath Towel, Beach Towel	49260 Sub 4	175
		755	ctns	5405.44		Sheet Set & Pillowcase	49260 Sub 3	250


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.

 5/29/24

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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.


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: 0675716300088856



(402)0675716300088856

SHIP TO

Name: Fred Meyer Stores Location #: 00790880944
 61
 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: 5316
 Seal number(s): 44369803

SCAC: HJBT
 Pro Number: JBH3TJ5661

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

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

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: JBH 3TJ5661
 Packing List is Attached

9	1236	8322.03
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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
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: 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.

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.

Order No.: 70628950 Order Date: 05/20/2024 Customer: FRED MEYER STORES Customer PO No.: 0034106115

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: 05/29/2024 Shipment No.: 300088885
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
47918016	FR10-1947	022164234893	T Penelope Comforter Set	EA	2	2	1	2	1
97918011	FR10-1952	022164234947	F 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
81878116	FR10-2213	022164339086	T Ryan Comforter Set	EA	2	4	2	4	2
23878112	FR20-2195	888777020830	T Sheet Set	EA	3	18	6	18	6
43878116	FR20-2196	888777033892	F Sheet Set	EA	3	24	8	24	8
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	3	1	3	1
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	12	4	12	4
82878115	FR21-2199	888777125153	S Pillowcase	EA	4	20	5	20	5
03878118	FR21-2200	888777055603	K Pillowcase	EA	4	8	2	8	2
72878118	FR21-2205	888777046052	S Pillowcase	EA	4	12	3	12	3
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	8	2	8	2
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	4	1	4	1
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	16	4	16	4
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	4	1	4	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	16	4	16	4
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	4	1	4	1
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	8	2	8	2
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	20	5	20	5
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

Total Weight:	1740.21
Total Quantity Ordered:	1389
Total Cartons Ordered:	344
Total Quantity Shipped:	1389
Total Cartons Shipped:	344

Order No.: 70628950 Order Date: 05/20/2024 Customer: FRED MEYER STORES Customer PO No.: 0034106115

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: 05/29/2024 Shipment No.: 300088885
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	8	2	8	2
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	12	3	12	3
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	12	3	12	3
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	24	6	24	6
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	8	2	8	2
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	8	2	8	2
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	4	1	4	1
10858141	FR40-2170	888777093957	Leona Sheer	EA	4	16	4	16	4
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	6	2	6	2
60858146	FR40-2175	888777036817	Simpson Room Darkening	EA	3	3	1	3	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	8	2	8	2
48628013	FR73-1955	888777028263	Bath Towel	EA	3	15	5	15	5
58628010	FR73-1956	888777097252	Hand Towel	EA	6	12	2	12	2
68628017	FR73-1957	888777081749	Wash Towel	EA	6	42	7	42	7
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	12	4	12	4
88628011	FR73-1959	888777014587	Bath Towel	EA	3	81	27	81	27
98628018	FR73-1960	888777024036	Hand Towel	EA	6	42	7	42	7
09628014	FR73-1961	888777013610	Wash Towel	EA	6	60	10	60	10
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	27	9	27	9
29628018	FR73-1963	888777080742	Bath Towel	EA	3	36	12	36	12
39628015	FR73-1964	888777019285	Hand Towel	EA	6	30	5	30	5
49628012	FR73-1965	888777076738	Wash Towel	EA	6	6	1	6	1
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	12	4	12	4

Total Weight:	1740.21
Total Quantity Ordered:	1389
Total Cartons Ordered:	344
Total Quantity Shipped:	1389
Total Cartons Shipped:	344

Order No.: 70628950 Order Date: 05/20/2024 Customer: FRED MEYER STORES Customer PO No.: 0034106115

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:
05/29/2024
Shipment No.:
300088885

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
69628016	FR73-1967	888777118360	Bath Towel	EA	3	45	15	45	15
79628013	FR73-1968	888777041149	Hand Towel	EA	6	60	10	60	10
89628010	FR73-1969	888777147292	Wash Towel	EA	6	48	8	48	8
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	9	3	9	3
10728017	FR73-1971	888777058901	Bath Towel	EA	3	48	16	48	16
20728014	FR73-1972	888777138597	Hand Towel	EA	6	54	9	54	9
30728011	FR73-1973	888777132922	Wash Towel	EA	6	48	8	48	8
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	15	5	15	5
50728015	FR73-1975	888777093025	Bath Towel	EA	3	9	3	9	3
60728012	FR73-1976	888777009323	Hand Towel	EA	6	30	5	30	5
70728019	FR73-1977	888777062236	Wash Towel	EA	6	36	6	36	6
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	6	2	6	2
90728013	FR73-1979	888777119367	Bath Towel	EA	3	48	16	48	16
01728019	FR73-1980	888777003239	Hand Towel	EA	6	60	10	60	10
11728016	FR73-1981	888777128635	Wash Towel	EA	6	18	3	18	3
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	21	7	21	7
41728017	FR73-1983	888777057195	Bath Towel	EA	3	36	12	36	12
51728014	FR73-1984	888777112276	Hand Towel	EA	6	18	3	18	3
61728011	FR73-1985	888777085976	Wash Towel	EA	6	12	2	12	2
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	15	5	15	5

Total Weight: 1740.21
Total Quantity Ordered: 1389
Total Cartons Ordered: 344
Total Quantity Shipped: 1389
Total Cartons Shipped: 344

Order No.: 70628951 Order Date: 05/20/2024 Customer: FRED MEYER STORES Customer PO No.: 0034106090

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: 05/29/2024 Shipment No.: 300088885
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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	6	3	6	3
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	6	3	6	3
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	14	7	14	7
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	10	5	10	5
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
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	6	3	6	3
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	12	4	12	4
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	6	2	6	2
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	18	9	18	9
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	45	15	45	15
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	4	2	4	2
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	18	6	18	6
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	22	11	22	11
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	8	4	8	4
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	12	4	12	4
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	20	10	20	10
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	4	2	4	2
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	8	4	8	4

Total Weight:	5154.47
Total Quantity Ordered:	1941
Total Cartons Ordered:	726
Total Quantity Shipped:	1941
Total Cartons Shipped:	726

Order No.: 70628951 Order Date: 05/20/2024 Customer: FRED MEYER STORES Customer PO No.: 0034106090

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: 05/29/2024 Shipment No.: 300088885
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	12	6	12	6
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	8	4	8	4
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	3	1	3	1
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	6	2	6	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	6	3	6	3
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	33	11	33	11
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	22	11	22	11
06128012	FR20-2004	888777053258	F Bamboo Sheet Set	EA	2	10	5	10	5
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	24	8	24	8
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	14	7	14	7
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	9	3	9	3
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	20	10	20	10
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
42818014	FR20-2018	888777059359	K EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	18	9	18	9
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	18	9	18	9
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	4	2	4	2
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	20	10	20	10
90818011	FR20-2030	888777139648	F EDL printed Restful Plaid	EA	2	10	5	10	5
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

Total Weight:	5154.47
Total Quantity Ordered:	1941
Total Cartons Ordered:	726
Total Quantity Shipped:	1941
Total Cartons Shipped:	726