

Date: 5/21/2024 12:34:08 PM

# 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: 06757163000883578



### SHIP TO

Name: Fred Meyer Stores Location #: 00790880924  
 Address: Chehalis Rsc DC -Scors  
 220 Maurin Rd., 0079088092461  
 City/State/Zip: Chehalis, WA 98532  
 CID#: Dept: 0083

FOB:

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:

Trailer number: 463-5258

Seal number(s):

SCAC: CNWY

Pro Number: 338-325190

Driver's signature acknowledges receipt of freight only,  
 if any, otherwise subject to terms, conditions and  
 limitations of liability set forth in XPO Freight,  
 Inc. rules tariff. (see www.xpo.com)

338-325190

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:

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM               | AM                         | AM                    |
| PM               | PM                         | PM                    |

SPECIAL INSTRUCTIONS:  
Packing List is Attached

### CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT  | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|---------|-------------|-------------------------|
| 0033518170            | 441    | 4365.41 | Y N         |                         |
| <b>Grand Total</b>    | 441    | 4365.41 |             |                         |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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   |         |       |
|               |        | 441     | ctns | 4365.41 |          | Comforters, Bedspreads   | 49017   | 200   |
| 9             |        | 441     |      | 4815.41 |          | <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.

*[Signature]* 5/21/24

### 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 5/21/24

Order No.: 70380026 Order Date: 04/19/2024 Customer: FRED MEYER STORES Customer PO No.: 0033518170

|  |   |  |  |
|--|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>221 HANSON WAY<br>WOODLAND, CA 95776 | <b>BILL TO:</b><br>FRED MEYER STORES (CO.111)<br>P.O. BOX 305248<br>NASHVILLE, TN 37230<br>US | <b>SHIP TO:</b><br>FRED MEYER STORES<br>CHEHALIS RSC DC -SCORS<br>220 MAURIN RD.<br>CHEHALIS, WA 98532<br>US | <b>Shipping Date:</b><br>05/21/2024<br><br><b>Shipment No.:</b><br>300088357 |
|--|---|--|--|

| Cust. SKU No. | Item No.  | UPC          | Description        | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 93128018      | FR11-1945 | 888777075922 | STD HD sham white  | EA  | 4             | 296         | 74           | 296         | 74           |
| 83128011      | FR11-1946 | 888777103458 | K HD sham white    | EA  | 4             | 168         | 42           | 168         | 42           |
| 73128014      | FR14-1943 | 888777043556 | F/Q HD Quilt white | EA  | 2             | 460         | 230          | 460         | 230          |
| 63128017      | FR14-1944 | 888777074789 | K HD Quilt white   | EA  | 2             | 190         | 95           | 190         | 95           |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>4365.41</b> |
| <b>Total Quantity Ordered:</b> | <b>1114</b>    |
| <b>Total Cartons Ordered:</b>  | <b>441</b>     |
| <b>Total Quantity Shipped:</b> | <b>1114</b>    |
| <b>Total Cartons Shipped:</b>  | <b>441</b>     |