

Date: 6/5/2024 11:21:26 AM

# 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: 06757163000890842



### 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: 4365250

Seal number(s):

SCAC: CNWY

Pro Number: 338325735

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

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)

338-325735

XPO



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
0034211413	122	1294.16	Y	N	
<b>Grand Total</b>	122	1294.16			

### 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
3	Pallet			150.00		Pallet		
		122	ctns	1294.16		Comforters, Bedspreads	49017	200
3		122		1444.16		<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]* 6/5/24

### 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 6/5/24

Order No.: 70692845 Order Date: 05/28/2024 Customer: FRED MEYER STORES Customer PO No.: 0034211413

**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:**  
06/05/2024

**Shipment No.:**  
300089084

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	6	3	6	3
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	20	10	20	10
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	2	1	2	1
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	2	1	2	1
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	22	11	22	11
05747115	FR10-2236	888777067231	EDL Solid Reversible Comforter	EA	2	2	1	2	1
15747112	FR10-2237	888777141160	EDL Solid Reversible Comforter	EA	2	6	3	6	3
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	18	9	18	9
11128014	FR11-1933	888777034042	STD MV Quilt Sham white	EA	4	12	3	12	3
13128012	FR11-1937	888777111583	STD MV Quilt Sham Gray	EA	4	8	2	8	2
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	12	3	12	3
72128015	FR11-1942	888777110135	K MV Quilt Sham Blue	EA	4	8	2	8	2
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	12	6	12	6
31128018	FR14-1931	888777130355	F/Q MV Quilt white	EA	2	4	2	4	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	8	4	8	4
92128019	FR14-1939	888777049749	F/Q MV Quilt Blue	EA	2	14	7	14	7
03128015	FR14-1940	888777015393	K MV Quilt Blue	EA	2	6	3	6	3
14747113	FR14-2215	888777062403	T/TXL Delicate Floral Printed	EA	2	6	3	6	3
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Qu	EA	2	10	5	10	5
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	2	1	2	1

**Total Weight:** 1294.16  
**Total Quantity Ordered:** 266  
**Total Cartons Ordered:** 122  
**Total Quantity Shipped:** 266  
**Total Cartons Shipped:** 122

Order No.: 70692845 Order Date: 05/28/2024 Customer: FRED MEYER STORES Customer PO No.: 0034211413

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 06/05/2024  <b>Shipment No.:</b> 300089084
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53747112	FR14-2218	888777083347	T/TXL Chunky Stripe Printed Qu	EA	2	6	3	6	3
63747119	FR14-2219	888777147353	F/Q Chunky Stripe Printed Quil	EA	2	8	4	8	4
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	12	6	12	6
83747113	FR14-2221	888777133585	T/TXL Window Pane Printed Quil	EA	2	12	6	12	6
93747110	FR14-2222	888777026382	F/Q Window Pane Printed Quilt	EA	2	16	8	16	8
04747116	FR14-2223	888777124552	K Window Pane Printed Quilt	EA	2	2	1	2	1

Total Weight:	1294.16
Total Quantity Ordered:	266
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