

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: 06757163000899395

 (402)06757163000899395

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: 544363
 Seal number(s): 28792865

SCAC: HJBT
 Pro Number:

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:

SPECIAL INSTRUCTIONS:
 Load #: 3XM6959
 Packing List is Attached

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
0034422642	407	2843.13	Y N	
0034422644	287	1770.57	Y N	
0034422685	446	2277.22	Y N	
Grand Total	1140	6890.92		

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
10	Pallet			500.00		Pallet		
		351	ctns	1551.22		Bath Towel, Beach Towel	49260 Sub 4	175
		11	ctns	139.59		Comforters, Bedspreads	49017	200
		287	ctns	1770.57		Mattress Pads	149265	100
		57	ctns	314.27		Panels, Valances	49260 Sub 4	175
		434	ctns	3115.27		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.
 _____ 6/19/24

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.
 X _____ 06-19-24

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:																		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		Name: Fred Meyer Stores Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 CID#: 0083		Name: Address: City/State/Zip:																		
Location #: 00790880944 61		SPECIAL INSTRUCTIONS: Load #: 3XM6959 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																		
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>																		
Bill of Lading Number: 06757163000899395  (402)06757163000899395		CARRIER NAME: JB Hunt Transport Responsible Acct.No: Trailer number: 544363 Seal number(s): 28792865		SCAC: HJBT Pro Number:																		
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <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> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">10</td> <td style="width: 25%; text-align: center;">1140</td> <td style="width: 25%; text-align: center;">7390.92</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="3" style="text-align: right;">Grand Total</td> <td></td> </tr> </table>		10	1140	7390.92		Grand Total			
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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.
Scott 6/19/24

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
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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.: 70775405 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422685

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: 06/19/2024 Shipment No.: 300089939
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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
57918013	FR10-1948	022164234909	F Penelope Comforter Set	EA	2	2	1	2	1
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	2	1	2	1
81878116	FR10-2213	022164339086	T Ryan Comforter Set	EA	2	12	6	12	6
91878113	FR10-2214	022164339093	F 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	30	10	30	10
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	6	2	6	2
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	12	4	12	4
82878115	FR21-2199	888777125153	S Pillowcase	EA	4	12	3	12	3
03878118	FR21-2200	888777055603	K Pillowcase	EA	4	4	1	4	1
72878118	FR21-2205	888777046052	S Pillowcase	EA	4	4	1	4	1
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	4	1	4	1
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
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	4	1	4	1
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	4	1	4	1
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	20	5	20	5
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	12	3	12	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	12	3	12	3
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	4	1	4	1
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	4	1	4	1
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	12	3	12	3
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	8	2	8	2
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1

Total Weight:	2277.22
Total Quantity Ordered:	1793
Total Cartons Ordered:	446
Total Quantity Shipped:	1793
Total Cartons Shipped:	446

Order No.: 70775405 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422685

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: 06/19/2024 Shipment No.: 300089939
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	4	1	4	1
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	20	5	20	5
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	4	1	4	1
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	8	2	8	2
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	20	5	20	5
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	16	4	16	4
10858141	FR40-2170	888777093957	Leona Sheer	EA	4	16	4	16	4
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	3	1	3	1
60858146	FR40-2175	888777036817	Simpson Room Darkening	EA	3	9	3	9	3
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	12	3	12	3
48628013	FR73-1955	888777028263	Bath Towel	EA	3	36	12	36	12
58628010	FR73-1956	888777097252	Hand Towel	EA	6	12	2	12	2
68628017	FR73-1957	888777081749	Wash Towel	EA	6	36	6	36	6
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	18	6	18	6
88628011	FR73-1959	888777014587	Bath Towel	EA	3	135	45	135	45
98628018	FR73-1960	888777024036	Hand Towel	EA	6	120	20	120	20
09628014	FR73-1961	888777013610	Wash Towel	EA	6	96	16	96	16
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	30	10	30	10
29628018	FR73-1963	888777080742	Bath Towel	EA	3	45	15	45	15
39628015	FR73-1964	888777019285	Hand Towel	EA	6	30	5	30	5
49628012	FR73-1965	888777076738	Wash Towel	EA	6	18	3	18	3
59628019	FR73-1966	888777083606	Bath Sheet Towel	EA	3	6	2	6	2
69628016	FR73-1967	888777118360	Bath Towel	EA	3	51	17	51	17
79628013	FR73-1968	888777041149	Hand Towel	EA	6	96	16	96	16

Total Weight:	2277.22
Total Quantity Ordered:	1793
Total Cartons Ordered:	446
Total Quantity Shipped:	1793
Total Cartons Shipped:	446

Order No.: 70775405 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422685

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:
06/19/2024

Shipment No.:
300089939

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
89628010	FR73-1969	888777147292	Wash Towel	EA	6	48	8	48	8
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	15	5	15	5
10728017	FR73-1971	888777058901	Bath Towel	EA	3	36	12	36	12
20728014	FR73-1972	888777138597	Hand Towel	EA	6	36	6	36	6
30728011	FR73-1973	888777132922	Wash Towel	EA	6	24	4	24	4
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	33	11	33	11
50728015	FR73-1975	888777093025	Bath Towel	EA	3	21	7	21	7
60728012	FR73-1976	888777009323	Hand Towel	EA	6	30	5	30	5
70728019	FR73-1977	888777062236	Wash Towel	EA	6	42	7	42	7
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	12	4	12	4
90728013	FR73-1979	888777119367	Bath Towel	EA	3	72	24	72	24
01728019	FR73-1980	888777003239	Hand Towel	EA	6	84	14	84	14
11728016	FR73-1981	888777128635	Wash Towel	EA	6	30	5	30	5
21728013	FR73-1982	888777066463	Bath Sheet Towel	EA	3	30	10	30	10
41728017	FR73-1983	888777057195	Bath Towel	EA	3	66	22	66	22
51728014	FR73-1984	888777112276	Hand Towel	EA	6	78	13	78	13
61728011	FR73-1985	888777085976	Wash Towel	EA	6	36	6	36	6
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	39	13	39	13

Total Weight: 2277.22
Total Quantity Ordered: 1793
Total Cartons Ordered: 446
Total Quantity Shipped: 1793
Total Cartons Shipped: 446

Order No.: 70775406 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422642

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: 06/19/2024 Shipment No.: 300089939
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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	4	2	4	2
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	10	5	10	5
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	6	2	6	2
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	6	2	6	2
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
67891511	FR20-1535	041226719093	T 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
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	6	3	6	3
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	18	6	18	6
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	6	3	6	3
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
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	33	11	33	11
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	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	10	5	10	5
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	9	3	9	3

Total Weight:	2843.13
Total Quantity Ordered:	1116
Total Cartons Ordered:	407
Total Quantity Shipped:	1116
Total Cartons Shipped:	407

Order No.: 70775406 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422642

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:
06/19/2024
Shipment No.:
300089939

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	6	3	6	3
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	24	8	24	8
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	8	4	8	4
06128012	FR20-2004	888777053258	F Bamboo Sheet Set	EA	2	2	1	2	1
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	15	5	15	5
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	8	4	8	4
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	4	2	4	2
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
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	16	8	16	8
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	2	1	2	1
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	2	1	2	1
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	4	2	4	2
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	16	8	16	8
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	4	2	4	2
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	6	2	6	2
02518015	FR20-2037	888777144734	Q Sheet Set	EA	3	3	1	3	1
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	6	2	6	2
12217113	FR20-2185	888777099560	Q Mood Indigo Sheet Set	EA	3	3	1	3	1
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	8	4	8	4

Total Weight: 2843.13
Total Quantity Ordered: 1116
Total Cartons Ordered: 407
Total Quantity Shipped: 1116
Total Cartons Shipped: 407

Order No.: 70775406 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422642

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: 06/19/2024 Shipment No.: 300089939
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
04878117	FR20-2190	888777043457	F Sheet Set	EA	2	8	4	8	4
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	6	3	6	3
14687112	FR20-2267	888777140477	F North Atlantic Sheet Set	EA	2	10	5	10	5
24687119	FR20-2268	888777138917	Q North Atlantic Sheet Set	EA	3	15	5	15	5
34687116	FR20-2269	888777092554	K North Atlantic Sheet Set	EA	2	18	9	18	9
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	2	1	2	1
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	6	3	6	3
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	4	2	4	2
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	8	4	8	4
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	8	4	8	4
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	16	8	16	8
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	18	9	18	9
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	2	1	2	1
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	6	3	6	3
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	10	5	10	5
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	14	7	14	7
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	12	6	12	6
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	20	10	20	10
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	4	2	4	2
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	12	6	12	6
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	6	3	6	3
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	20	10	20	10
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	16	8	16	8
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	4	2	4	2
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	24	12	24	12
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	6	3	6	3

Total Weight:	2843.13
Total Quantity Ordered:	1116
Total Cartons Ordered:	407
Total Quantity Shipped:	1116
Total Cartons Shipped:	407

Order No.: 70775406 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422642

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: 06/19/2024 Shipment No.: 300089939
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	12	3	12	3
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	8	2	8	2
84398819	FR21-1575	041226541625	K Pillowcase	EA	4	8	2	8	2
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	4	12	3	12	3
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	8	2	8	2
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	4	4	1	4	1
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	4	1	4	1
15128010	FR21-2003	888777118933	K Bamboo Pillowcase	EA	4	8	2	8	2
35128014	FR21-2007	888777121254	STD Bamboo Pillowcase	EA	4	4	1	4	1
26128016	FR21-2012	888777024326	STD Bamboo Pillowcase	EA	4	4	1	4	1
75128012	FR21-2013	888777139983	K Bamboo Pillowcase	EA	4	4	1	4	1
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	4	1	4	1
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	4	1	4	1
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	8	2	8	2
61518018	FR21-2045	888777109955	STD 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	24	6	24	6
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	44	11	44	11
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	28	7	28	7
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet BI	EA	4	32	8	32	8
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet BI	EA	4	20	5	20	5
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	40	10	40	10

Total Weight:	2843.13
Total Quantity Ordered:	1116
Total Cartons Ordered:	407
Total Quantity Shipped:	1116
Total Cartons Shipped:	407

Order No.: 70775406 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422642

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: 06/19/2024 Shipment No.: 300089939
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	16	4	16	4
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	28	7	28	7
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	4	1	4	1
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	16	4	16	4
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	4	1	4	1
81217113	FR21-2187	888777073980	STD Mood Indigo Pillowcase	EA	4	8	2	8	2
73878117	FR21-2193	888777096767	S Pillowcase	EA	4	8	2	8	2
93878111	FR21-2194	888777139792	K Pillowcase	EA	4	8	2	8	2
93687119	FR21-2270	888777135213	STD North Atlantic Pillowcase	EA	4	32	8	32	8
04687115	FR21-2271	888777083316	K North Atlantic Pillowcase	EA	4	16	4	16	4

Total Weight:	2843.13
Total Quantity Ordered:	1116
Total Cartons Ordered:	407
Total Quantity Shipped:	1116
Total Cartons Shipped:	407

Order No.: 70775407 Order Date: 06/10/2024 Customer: FRED MEYER STORES Customer PO No.: 0034422644

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:

06/19/2024

Shipment No.:

300089939

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	74	37	74	37
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	52	26	52	26
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	114	57	114	57
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	20	10	20	10
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	68	34	68	34
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	74	37	74	37
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	126	63	126	63
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	46	23	46	23

Total Weight: 1770.57
Total Quantity Ordered: 574
Total Cartons Ordered: 287
Total Quantity Shipped: 574
Total Cartons Shipped: 287