



Date: 6/21/2024 11:19:56 AM

Bill Of Lading

| SHIP FROM | | Bill of Lading Number: 06757163000901265 |
|---|--------------------|--|
| Name: | E & E COMPANY LTD |  (402)06757163000901265 |
| Address: | 221 Hanson Way | |
| City/State/Zip: | Woodland, CA 95776 | |
| PHONE: | 530-669-5991 | |
| VENDOR: | 10316700 | |
| Name: _____ FOB: <input type="checkbox"/> | | |

| SHIP TO | | CARRIER NAME: XPO LOGISTICS |
|---|-------------------------------|--|
| Name: | Fred Meyer Stores | Responsible Acct.No: |
| Address: | Chehalis Rsc DC -Scors | Trailer number: 463-5251 |
| City/State/Zip: | 220 Maurin Rd., 0079088092461 | Seal number(s): |
| CID#: | Chehalis, WA 98532 | SCAC: CNWY |
| Dept: | 0083 | Pro Number: 338-325186 |
| Name: _____ FOB: <input type="checkbox"/> | | 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) |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | 338-325186 XPO |
|---|--|---|
| Name: | |  |
| Address: | | |
| City/State/Zip: | | |
| SPECIAL INSTRUCTIONS: Packing List is Attached | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |

| | | |
|---|------------|-------------------------------------|
| Prepaid: <input type="checkbox"/> | Collect: X | 3rd Party: <input type="checkbox"/> |
| 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 |
| 0034523850 | 92 | 883.68 | Y N | |
| Grand Total | 92 | 883.68 | | |

| 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 |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 92 | ctns | 883.68 | | Comforters, Bedspreads | 49017 | 200 |
| 2 | | 92 | | 983.68 | | 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).

| | |
|--|---|
| 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 / 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] 6/21/24 | 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 | 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 6/21/24 |
|---|--|--|--|

Order No.: 70802101 Order Date: 06/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0034523850

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:
06/21/2024
Shipment No.:
300090126

| 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 | 8 | 4 | 8 | 4 |
| 40890012 | FR10-1770 | 041226051681 | EDL Solid Reversible Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 89790014 | FR10-1771 | 041226051698 | 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 | 8 | 4 | 8 | 4 |
| 05747115 | FR10-2236 | 888777067231 | EDL Solid Reversible Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 15747112 | FR10-2237 | 888777141160 | EDL Solid Reversible Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 25747119 | FR10-2238 | 888777054828 | EDL Solid Reversible Comforter | EA | 2 | 2 | 1 | 2 | 1 |
| 74747115 | FR10-2239 | 888777085952 | EDL Solid Reversible Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 84747112 | FR10-2240 | 888777089431 | EDL Solid Reversible Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 94747119 | FR10-2241 | 888777125276 | EDL Solid Reversible Comforter | EA | 2 | 14 | 7 | 14 | 7 |
| 11128014 | FR11-1933 | 888777034042 | STD MV Quilt Sham white | EA | 4 | 8 | 2 | 8 | 2 |
| 13128012 | FR11-1937 | 888777111583 | STD MV Quilt Sham Gray | EA | 4 | 4 | 1 | 4 | 1 |
| 82128012 | FR11-1938 | 888777057324 | K MV Quilt Sham gray | EA | 4 | 4 | 1 | 4 | 1 |
| 72128015 | FR11-1942 | 888777110135 | K MV Quilt Sham Blue | EA | 4 | 4 | 1 | 4 | 1 |
| 07747113 | FR13-2224 | 888777104332 | EDL Solid Duvet Cover Set | EA | 2 | 4 | 2 | 4 | 2 |
| 17747110 | FR13-2225 | 888777116977 | EDL Solid Duvet Cover Set | EA | 2 | 10 | 5 | 10 | 5 |
| 27747117 | FR13-2226 | 888777004588 | EDL Solid Duvet Cover Set | EA | 2 | 4 | 2 | 4 | 2 |
| 37747114 | FR13-2227 | 888777000610 | EDL Solid Duvet Cover Set | EA | 2 | 10 | 5 | 10 | 5 |
| 47747111 | FR13-2228 | 888777101553 | EDL Solid Duvet Cover Set | EA | 2 | 10 | 5 | 10 | 5 |
| 57747118 | FR13-2229 | 888777127133 | EDL Solid Duvet Cover Set | EA | 2 | 2 | 1 | 2 | 1 |
| 77747112 | FR13-2231 | 888777145496 | EDL Solid Duvet Cover Set | EA | 2 | 4 | 2 | 4 | 2 |
| 87747119 | FR13-2232 | 888777036978 | EDL Solid Duvet Cover Set | EA | 2 | 2 | 1 | 2 | 1 |

Total Weight: 883.68
Total Quantity Ordered: 194
Total Cartons Ordered: 92
Total Quantity Shipped: 194
Total Cartons Shipped: 92

Order No.: 70802101 Order Date: 06/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0034523850

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:
06/21/2024

Shipment No.:
300090126

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 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 | 8 | 4 | 8 | 4 |
| 62128018 | FR14-1936 | 888777091755 | K MV Quilt gray | EA | 2 | 2 | 1 | 2 | 1 |
| 92128019 | FR14-1939 | 888777049749 | F/Q MV Quilt Blue | EA | 2 | 6 | 3 | 6 | 3 |
| 03128015 | FR14-1940 | 888777015393 | K MV Quilt Blue | EA | 2 | 2 | 1 | 2 | 1 |
| 14747113 | FR14-2215 | 888777062403 | T/TXL Delicate Floral Printed | EA | 2 | 12 | 6 | 12 | 6 |
| 24747110 | FR14-2216 | 888777143126 | F/Q Delicate Floral Printed Qu | EA | 2 | 8 | 4 | 8 | 4 |
| 34747117 | FR14-2217 | 888777029802 | K Delicate Floral Printed Quil | EA | 2 | 10 | 5 | 10 | 5 |
| 53747112 | FR14-2218 | 888777083347 | T/TXL Chunky Stripe Printed Qu | EA | 2 | 4 | 2 | 4 | 2 |
| 63747119 | FR14-2219 | 888777147353 | F/Q Chunky Stripe Printed Quil | EA | 2 | 2 | 1 | 2 | 1 |
| 73747116 | FR14-2220 | 888777007169 | K Chunky Stripe Printed Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 83747113 | FR14-2221 | 888777133585 | T/TXL Window Pane Printed Quil | EA | 2 | 8 | 4 | 8 | 4 |
| 93747110 | FR14-2222 | 888777026382 | F/Q Window Pane Printed Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 04747116 | FR14-2223 | 888777124552 | K Window Pane Printed Quilt | EA | 2 | 4 | 2 | 4 | 2 |

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Total Quantity Ordered: 194
Total Cartons Ordered: 92
Total Quantity Shipped: 194
Total Cartons Shipped: 92