

Date: 7/16/2024 11:59:44 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: 06757163000905539



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: 4418224
 Seal number(s):

SCAC: CNWY
 Pro Number: 338325956

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 |
|-----------------------|------------|----------------|-------------|-------------------------|
| 0034885442 | 333 | 3059.80 | Y N | |
| Grand Total | 333 | 3059.80 | | |

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 |
| 6 | Pallet | | | 300.00 | | Pallet | | |
| | | 333 | ctns | 3059.80 | | Comforters, Bedspreads | 49017 | 200 |
| 6 | | 333 | | 3359.80 | | Grand Total | | |

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)



338-325956

XPO

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] 7/16/24

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] 7/16/24



Order No.: 70980759 Order Date: 07/08/2024 Customer: FRED MEYER STORES Customer PO No.: 0034885442

| | | | |
|--|---|--|--|
| 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: 07/16/2024 Shipment No.: 300090553 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 08790019 | FR10-1737 | 041226047400 | EDL Solid Reversible Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 87790016 | FR10-1738 | 041226048506 | EDL Solid Reversible Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 88790015 | FR10-1739 | 041226048513 | EDL Solid Reversible Comforter | EA | 2 | 26 | 13 | 26 | 13 |
| 10890011 | FR10-1769 | 041226051674 | EDL Solid Reversible Comforter | EA | 2 | 18 | 9 | 18 | 9 |
| 40890012 | FR10-1770 | 041226051681 | EDL Solid Reversible Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 89790014 | FR10-1771 | 041226051698 | EDL Solid Reversible Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 44747114 | FR10-2233 | 888777021196 | EDL Solid Reversible Comforter | EA | 2 | 28 | 14 | 28 | 14 |
| 54747111 | FR10-2234 | 888777046212 | EDL Solid Reversible Comforter | EA | 2 | 22 | 11 | 22 | 11 |
| 64747118 | FR10-2235 | 888777088533 | EDL Solid Reversible Comforter | EA | 2 | 26 | 13 | 26 | 13 |
| 05747115 | FR10-2236 | 888777067231 | EDL Solid Reversible Comforter | EA | 2 | 8 | 4 | 8 | 4 |
| 15747112 | FR10-2237 | 888777141160 | EDL Solid Reversible Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 25747119 | FR10-2238 | 888777054828 | EDL Solid Reversible Comforter | EA | 2 | 6 | 3 | 6 | 3 |
| 74747115 | FR10-2239 | 888777085952 | EDL Solid Reversible Comforter | EA | 2 | 10 | 5 | 10 | 5 |
| 84747112 | FR10-2240 | 888777089431 | EDL Solid Reversible Comforter | EA | 2 | 4 | 2 | 4 | 2 |
| 94747119 | FR10-2241 | 888777125276 | EDL Solid Reversible Comforter | EA | 2 | 30 | 15 | 30 | 15 |
| 11128014 | FR11-1933 | 888777034042 | STD MV Quilt Sham white | EA | 4 | 4 | 1 | 4 | 1 |
| 13128012 | FR11-1937 | 888777111583 | STD MV Quilt Sham Gray | EA | 4 | 16 | 4 | 16 | 4 |
| 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 |
| 07747113 | FR13-2224 | 888777104332 | EDL Solid Duvet Cover Set | EA | 2 | 20 | 10 | 20 | 10 |
| 17747110 | FR13-2225 | 888777116977 | EDL Solid Duvet Cover Set | EA | 2 | 28 | 14 | 28 | 14 |
| 27747117 | FR13-2226 | 888777004588 | EDL Solid Duvet Cover Set | EA | 2 | 26 | 13 | 26 | 13 |
| 37747114 | FR13-2227 | 888777000610 | EDL Solid Duvet Cover Set | EA | 2 | 38 | 19 | 38 | 19 |

| | |
|--------------------------------|---------------|
| Total Weight: | 3059.8 |
| Total Quantity Ordered: | 684 |
| Total Cartons Ordered: | 333 |
| Total Quantity Shipped: | 684 |
| Total Cartons Shipped: | 333 |

Order No.: 70980759 Order Date: 07/08/2024 Customer: FRED MEYER STORES Customer PO No.: 0034885442

| | | | |
|--|---|--|--|
| 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: 07/16/2024 Shipment No.: 300090553 |
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| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 47747111 | FR13-2228 | 888777101553 | EDL Solid Duvet Cover Set | EA | 2 | 14 | 7 | 14 | 7 |
| 57747118 | FR13-2229 | 888777127133 | EDL Solid Duvet Cover Set | EA | 2 | 2 | 1 | 2 | 1 |
| 67747115 | FR13-2230 | 888777069211 | EDL Solid Duvet Cover Set | EA | 2 | 28 | 14 | 28 | 14 |
| 77747112 | FR13-2231 | 888777145496 | EDL Solid Duvet Cover Set | EA | 2 | 22 | 11 | 22 | 11 |
| 87747119 | FR13-2232 | 888777036978 | EDL Solid Duvet Cover Set | EA | 2 | 20 | 10 | 20 | 10 |
| 31128018 | FR14-1931 | 888777130355 | F/Q MV Quilt white | EA | 2 | 6 | 3 | 6 | 3 |
| 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 | 2 | 1 | 2 | 1 |
| 92128019 | FR14-1939 | 888777049749 | F/Q MV Quilt Blue | EA | 2 | 10 | 5 | 10 | 5 |
| 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 | 12 | 6 | 12 | 6 |
| 24747110 | FR14-2216 | 888777143126 | F/Q Delicate Floral Printed Qu | EA | 2 | 16 | 8 | 16 | 8 |
| 34747117 | FR14-2217 | 888777029802 | K Delicate Floral Printed Quil | EA | 2 | 24 | 12 | 24 | 12 |
| 53747112 | FR14-2218 | 888777083347 | T/TXL Chunky Stripe Printed Qu | EA | 2 | 18 | 9 | 18 | 9 |
| 63747119 | FR14-2219 | 888777147353 | F/Q Chunky Stripe Printed Quil | EA | 2 | 24 | 12 | 24 | 12 |
| 73747116 | FR14-2220 | 888777007169 | K Chunky Stripe Printed Quilt | EA | 2 | 18 | 9 | 18 | 9 |
| 83747113 | FR14-2221 | 888777133585 | T/TXL Window Pane Printed Quil | EA | 2 | 18 | 9 | 18 | 9 |
| 93747110 | FR14-2222 | 888777026382 | F/Q Window Pane Printed Quilt | EA | 2 | 26 | 13 | 26 | 13 |
| 04747116 | FR14-2223 | 888777124552 | K Window Pane Printed Quilt | EA | 2 | 22 | 11 | 22 | 11 |

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|--------------------------------|---------------|
| Total Weight: | 3059.8 |
| Total Quantity Ordered: | 684 |
| Total Cartons Ordered: | 333 |
| Total Quantity Shipped: | 684 |
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