


SHIP FROM		Bill of Lading Number: 06757163000911004	
Name: E & E COMPANY LTD		 (402)06757163000911004	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700			

SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: Fred Meyer Stores	Location #: 00790880924 61	Responsible Acct.No:	
Address: Chehalis Rsc DC -Scors		Trailer number: 4635288	
220 Maurin Rd., 0079088092461		Seal number(s):	
City/State/Zip: Chehalis, WA 98532		SCAC: CNWY	

CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 338325234	
Dept: 0083			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: _____	Collect: <input checked="" type="checkbox"/> 3rd Party: _____
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: _____			

SPECIAL INSTRUCTIONS:		Appointment Time			Actual Driver Arrival Time			Driver Departure Time		
Packing List is Attached		AM			AM			AM		
		PM			PM			PM		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0035093366	229	2228.35	Y	N	
Grand Total	229	2228.35			

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
5	Pallet			250.00		Pallet		
		229	ctns	2228.35		Comforters, Bedspreads	49017	200
5		229		2478.35		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)


338-325234
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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. _____ 7/30/29	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. _____ 7/30/29 55up SLE
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Order No.: 71111741 Order Date: 07/22/2024 Customer: FRED MEYER STORES Customer PO No.: 0035093366

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: 07/30/2024 Shipment No.: 300091100
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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	28	14	28	14
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	16	8	16	8
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	14	7	14	7
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	8	4	8	4
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	6	3	6	3
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	24	12	24	12
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	8	4	8	4
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	16	8	16	8
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
25747119	FR10-2238	888777054828	EDL Solid Reversible Comforter	EA	2	6	3	6	3
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	14	7	14	7
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	10	5	10	5
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	16	8	16	8
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	8	2	8	2
33128016	FR11-1941	888777127782	STD MV Quilt Sham Blue	EA	4	20	5	20	5
72128015	FR11-1942	888777110135	K MV Quilt Sham Blue	EA	4	12	3	12	3
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	18	9	18	9
27747117	FR13-2226	888777004588	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	12	6	12	6

Total Weight:	2228.35
Total Quantity Ordered:	480
Total Cartons Ordered:	229
Total Quantity Shipped:	480
Total Cartons Shipped:	229

Order No.: 71111741 Order Date: 07/22/2024 Customer: FRED MEYER STORES Customer PO No.: 0035093366

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: 07/30/2024 Shipment No.: 300091100
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
67747115	FR13-2230	888777069211	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
77747112	FR13-2231	888777145496	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
87747119	FR13-2232	888777036978	EDL Solid Duvet Cover Set	EA	2	4	2	4	2
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	12	6	12	6
62128018	FR14-1936	888777091755	K MV Quilt gray	EA	2	4	2	4	2
92128019	FR14-1939	888777049749	F/Q MV Quilt Blue	EA	2	12	6	12	6
03128015	FR14-1940	888777015393	K MV Quilt Blue	EA	2	4	2	4	2
73128014	FR14-1943	888777043556	F/Q HD Quilt white	EA	2	2	1	2	1
14747113	FR14-2215	888777062403	T/TXL Delicate Floral Printed	EA	2	22	11	22	11
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Qu	EA	2	18	9	18	9
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	6	3	6	3
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	30	15	30	15
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	20	10	20	10
83747113	FR14-2221	888777133585	T/TXL Window Pane Printed Quil	EA	2	14	7	14	7
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	10	5	10	5

Total Weight:	2228.35
Total Quantity Ordered:	480
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