

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-669-5991
 VENDOR: 10316700

Bill of Lading Number: 06757163000918379

 (402)06757163000918379

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880924 61
 Address: Chehalis Rsc DC -Scors
 220 Maurin Rd., 0079088092461
 City/State/Zip: Chehalis, WA 98532
 CID#: _____
 Dept: 0083

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No:
 Trailer number: 441-9121
 Seal number(s):

SCAC: CNWY
Pro Number: 338-325341


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Packing List is Attached

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)
338-325341 XPO
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party:
 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 |
| 0035383720 | 114 | 1340.76 | Y N | |
| Grand Total | 114 | 1340.76 | | |

| 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 | | |
| | | 114 | ctns | 1340.76 | | Comforters, Bedspreads | 49017 | 200 |
| 3 | | 114 | | 1490.76 | | Grand Total | | |

Where the rate is dependent on value, shippers are required to state 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.
 _____ 8/15/24

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.
 X XPO 3 Sec Prepaid
 8.15.24

Order No.: 71245879 Order Date: 08/07/2024 Customer: FRED MEYER STORES Customer PO No.: 0035383720

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:
08/15/2024
Shipment No.:
300091837

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 13128012 | FR11-1937 | 888777111583 | STD MV Quilt Sham Gray | EA | 4 | 36 | 9 | 36 | 9 |
| 82128012 | FR11-1938 | 888777057324 | K MV Quilt Sham gray | EA | 4 | 20 | 5 | 20 | 5 |
| 33128016 | FR11-1941 | 888777127782 | STD MV Quilt Sham Blue | EA | 4 | 32 | 8 | 32 | 8 |
| 72128015 | FR11-1942 | 888777110135 | K MV Quilt Sham Blue | EA | 4 | 28 | 7 | 28 | 7 |
| 23128019 | FR14-1935 | 888777032826 | F/Q MV Quilt gray | EA | 2 | 46 | 23 | 46 | 23 |
| 62128018 | FR14-1936 | 888777091755 | K MV Quilt gray | EA | 2 | 22 | 11 | 22 | 11 |
| 92128019 | FR14-1939 | 888777049749 | F/Q MV Quilt Blue | EA | 2 | 102 | 51 | 102 | 51 |

Total Weight: 1340.76
Total Quantity Ordered: 286
Total Cartons Ordered: 114
Total Quantity Shipped: 286
Total Cartons Shipped: 114