

Date: 8/19/2024 11:26:37 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: 06757163000921430



### SHIP TO

Name: Fred Meyer Stores Location #: 0079088092461  
 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: 3114505  
 Seal number(s):

SCAC: CNWY  
 Pro Number: 338325385

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect:  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
0035454748	191	1852.55	Y N	
<b>Grand Total</b>	191	1852.55		

### 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
4	Pallet			200.00		Pallet		
		191	ctns	1852.55		Comforters, Bedspreads	49017	200
4		191		2052.55		<b>Grand Total</b>		



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)

338-325385

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

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]* 8/19/24

### 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]*

Order No.: 71300856 Order Date: 08/12/2024 Customer: FRED MEYER STORES Customer PO No.: 0035454748

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 08/19/2024  <b>Shipment No.:</b> 300092143
--	---	--	--

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	26	13	26	13
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	28	14	28	14
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	18	9	18	9
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	24	12	24	12
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	36	18	36	18
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	38	19	38	19
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	24	12	24	12
84747112	FR10-2240	888777089431	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
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	12	6	12	6
27747117	FR13-2226	888777004588	EDL Solid Duvet Cover Set	EA	2	10	5	10	5
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
77747112	FR13-2231	888777145496	EDL Solid Duvet Cover Set	EA	2	4	2	4	2
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Quil	EA	2	22	11	22	11
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	10	5	10	5
53747112	FR14-2218	888777083347	T/TXL Chunky Stripe Printed Quil	EA	2	20	10	20	10
63747119	FR14-2219	888777147353	F/Q Chunky Stripe Printed Quil	EA	2	12	6	12	6

<b>Total Weight:</b>	<b>1852.55</b>
<b>Total Quantity Ordered:</b>	<b>384</b>
<b>Total Cartons Ordered:</b>	<b>191</b>
<b>Total Quantity Shipped:</b>	<b>384</b>
<b>Total Cartons Shipped:</b>	<b>191</b>

Order No.: 71300856 Order Date: 08/12/2024 Customer: FRED MEYER STORES Customer PO No.: 0035454748

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 08/19/2024  <b>Shipment No.:</b> 300092143
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	8	4	8	4
83747113	FR14-2221	888777133585	T/TXL Window Pane Printed Quil	EA	2	26	13	26	13
93747110	FR14-2222	888777026382	F/Q Window Pane Printed Quilt	EA	2	2	1	2	1
04747116	FR14-2223	888777124552	K Window Pane Printed Quilt	EA	2	12	6	12	6

---

<b>Total Weight:</b>	1852.55
<b>Total Quantity Ordered:</b>	384
<b>Total Cartons Ordered:</b>	191
<b>Total Quantity Shipped:</b>	384
<b>Total Cartons Shipped:</b>	191