

SHIP FROM		Bill of Lading Number: 06757163000926077
Name: E & E COMPANY LTD	Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700	 (402)06757163000926077
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
PHONE: 530-669-5991		
VENDOR: 10316700		
FOB: <input type="checkbox"/>	CARRIER NAME: JB Hunt Transport	

SHIP TO		Responsible Acct.No:
Name: Fred Meyer Stores	Location #: 00790880944	Trailer number: 5828G
Address: Chehalis RSC DC - Home HCC		Seal number(s): 28792905
224 Maurin Rd., 0079088094461		
City/State/Zip: Chehalis, WA 98532		
CID#:	FOB: <input type="checkbox"/>	
Dept: 0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: HJBT
Name:		Pro Number:
Address:		
City/State/Zip:		

Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: JBH 4JT1812		9:00 AM	7:00 AM
Packing List is Attached			8:00 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0035695808	812	5493.45	Y N	
0035695809	334	2079.45	Y N	
0035695830	582	3392.45	Y N	
Grand Total	1728	10965.35		

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
14	Pallet			700.00		Pallet		
		24	ctns	299.44		Comforters, Bedspreads	49017	200
		59	ctns	344.63		Panels, Valances	49260 Sub 4	175
		334	ctns	2079.45		Mattress Pads	149265	100
		398	ctns	1777.38		Bath Towel, Beach Towel	49260 Sub 4	175
		913	ctns	6464.45		Sheet Set & Pillowcase	49260 Sub 3	250

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 _____"


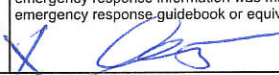
COD Amount: _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>


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

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.  9/4/24	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.  09/04/24
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SHIP FROM		Bill of Lading Number: 06757163000926077																	
Name: E & E COMPANY LTD		 (402)06757163000926077																	
Address: 221 Hanson Way																			
City/State/Zip: Woodland, CA 95776																			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>																		
VENDOR: 10316700		CARRIER NAME: JB Hunt Transport																	
SHIP TO		Responsible Acct.No:																	
Name: Fred Meyer Stores	Location #: 00790880944 61	Trailer number: 5828G																	
Address: Chehalis RSC DC - Home HCC		Seal number(s): 28792905																	
224 Maurin Rd., 0079088094461		SCAC: HJBT																	
City/State/Zip: Chehalis, WA 98532		Pro Number:																	
CID#: _____	FOB: <input type="checkbox"/>																		
Dept: 0083																			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																	
Name:		Prepaid: _____ Collect: X 3rd Party: _____																	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading																	
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> <th style="width: 25%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td></td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;">Grand Total</td> <td></td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM	AM		PM	PM	PM		Grand Total			
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Packing List is Attached																			
14	1728	11665.35																	

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	
<p>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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>

Order No.: 71412872 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695809

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	66	33	66	33
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	46	23	46	23
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	86	43	86	43
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	28	14	28	14
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	126	63	126	63
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	58	29	58	29
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	212	106	212	106
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	46	23	46	23

Total Weight:	2079.45
Total Quantity Ordered:	668
Total Cartons Ordered:	334
Total Quantity Shipped:	668
Total Cartons Shipped:	334

Order No.: 71412874 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695830

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
47918016	FR10-1947	022164234893	T Penelope Comforter Set	EA	2	10	5	10	5
57918013	FR10-1948	022164234909	F Penelope Comforter Set	EA	2	6	3	6	3
87918014	FR10-1951	022164234930	T Amara Comforter Set	EA	2	14	7	14	7
97918011	FR10-1952	022164234947	F Amara Comforter Set	EA	2	2	1	2	1
67918010	FR10-1953	022164234954	T Kiley Comforter Set	EA	2	2	1	2	1
81878116	FR10-2213	022164339086	T Ryan Comforter Set	EA	2	12	6	12	6
91878113	FR10-2214	022164339093	F Ryan Comforter Set	EA	2	2	1	2	1
23878112	FR20-2195	888777020830	T Sheet Set	EA	3	30	10	30	10
43878116	FR20-2196	888777033892	F Sheet Set	EA	3	27	9	27	9
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	21	7	21	7
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	24	8	24	8
84489111	FR20-2243	888777100426	Sheet Set	EA	2	4	2	4	2
94489118	FR20-2244	888777138092	Sheet Set	EA	2	6	3	6	3
35489115	FR20-2248	888777024654	Sheet Set	EA	2	12	6	12	6
45489112	FR20-2249	888777091229	Sheet Set	EA	2	12	6	12	6
96489116	FR20-2253	888777118278	Sheet Set	EA	2	6	3	6	3
86489119	FR20-2254	888777057812	Sheet Set	EA	2	10	5	10	5
36489114	FR20-2258	888777107623	Sheet Set	EA	2	4	2	4	2
46489111	FR20-2259	888777003604	Sheet Set	EA	2	12	6	12	6
75489113	FR20-2262	888777043310	Sheet Set	EA	2	2	1	2	1
85489110	FR20-2263	888777014259	Sheet Set	EA	2	4	2	4	2
95489117	FR20-2264	888777090130	Sheet Set	EA	2	12	6	12	6
82878115	FR21-2199	888777125153	S Pillowcase	EA	4	20	5	20	5
03878118	FR21-2200	888777055603	K Pillowcase	EA	4	4	1	4	1
72878118	FR21-2205	888777046052	S Pillowcase	EA	4	16	4	16	4
54489110	FR21-2245	888777044874	Sheet Set	EA	4	8	2	8	2

Total Weight:	3392.45
Total Quantity Ordered:	2168
Total Cartons Ordered:	582
Total Quantity Shipped:	2168
Total Cartons Shipped:	582

Order No.: 71412874 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695830

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
56489118	FR21-2255	888777037999	Sheet Set	EA	4	4	1	4	1
06489113	FR21-2260	888777006674	Sheet Set	EA	4	12	3	12	3
16489110	FR21-2261	888777120752	Sheet Set	EA	4	12	3	12	3
55489119	FR21-2265	888777002447	Sheet Set	EA	4	12	3	12	3
65489116	FR21-2266	888777119329	Sheet Set	EA	4	12	3	12	3
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	20	5	20	5
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	12	3	12	3
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	4	1	4	1
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	20	5	20	5
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	12	3	12	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	12	3	12	3
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	8	2	8	2
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	20	5	20	5
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	20	5	20	5
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	8	2	8	2
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	16	4	16	4
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	8	2	8	2
10858141	FR40-2170	888777093957	Leona Sheer	EA	4	12	3	12	3
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	6	2	6	2
70858143	FR40-2176	888777073737	Simpson Room Darkening	EA	3	6	2	6	2

Total Weight:	3392.45
Total Quantity Ordered:	2168
Total Cartons Ordered:	582
Total Quantity Shipped:	2168
Total Cartons Shipped:	582

Order No.: 71412874 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695830

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	12	3	12	3
48628013	FR73-1955	888777028263	Bath Towel	EA	3	15	5	15	5
58628010	FR73-1956	888777097252	Hand Towel	EA	6	42	7	42	7
68628017	FR73-1957	888777081749	Wash Towel	EA	6	48	8	48	8
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	6	2	6	2
88628011	FR73-1959	888777014587	Bath Towel	EA	3	183	61	183	61
98628018	FR73-1960	888777024036	Hand Towel	EA	6	120	20	120	20
09628014	FR73-1961	888777013610	Wash Towel	EA	6	72	12	72	12
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	39	13	39	13
69628016	FR73-1967	888777118360	Bath Towel	EA	3	87	29	87	29
79628013	FR73-1968	888777041149	Hand Towel	EA	6	120	20	120	20
89628010	FR73-1969	888777147292	Wash Towel	EA	6	48	8	48	8
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	21	7	21	7
10728017	FR73-1971	888777058901	Bath Towel	EA	3	105	35	105	35
20728014	FR73-1972	888777138597	Hand Towel	EA	6	60	10	60	10
30728011	FR73-1973	888777132922	Wash Towel	EA	6	42	7	42	7
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	36	12	36	12
50728015	FR73-1975	888777093025	Bath Towel	EA	3	129	43	129	43
60728012	FR73-1976	888777009323	Hand Towel	EA	6	78	13	78	13
70728019	FR73-1977	888777062236	Wash Towel	EA	6	78	13	78	13
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	24	8	24	8
41728017	FR73-1983	888777057195	Bath Towel	EA	3	120	40	120	40
51728014	FR73-1984	888777112276	Hand Towel	EA	6	54	9	54	9
61728011	FR73-1985	888777085976	Wash Towel	EA	6	54	9	54	9
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	21	7	21	7

Total Weight:	3392.45
Total Quantity Ordered:	2168
Total Cartons Ordered:	582
Total Quantity Shipped:	2168
Total Cartons Shipped:	582

Order No.: 71412875 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695808

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	6	3	6	3
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	9	3	9	3
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	9	3	9	3
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	9	3	9	3
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	6	3	6	3
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	27	9	27	9
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	16	8	16	8
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	8	4	8	4
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	21	7	21	7
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	10	5	10	5
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	8	4	8	4
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	30	10	30	10
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	18	9	18	9
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	10	5	10	5
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
11518013	FR20-1987	888777105728	T Sheet Set	EA	3	9	3	9	3
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	3	1	3	1

Total Weight:	5493.45
Total Quantity Ordered:	2042
Total Cartons Ordered:	812
Total Quantity Shipped:	2042
Total Cartons Shipped:	812

Order No.: 71412875 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695808

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 - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:

09/04/2024

Shipment No.:

300092607

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	12	4	12	4
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	10	5	10	5
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	42	14	42	14
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	20	10	20	10
06128012	FR20-2004	888777053258	F Bamboo Sheet Set	EA	2	2	1	2	1
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	3	1	3	1
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	2	1	2	1
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	9	3	9	3
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	8	4	8	4
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	12	6	12	6
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	18	9	18	9
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	2	1	2	1
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	22	11	22	11
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	24	12	24	12
90818011	FR20-2030	888777139648	F EDL printed Restful Plaid	EA	2	6	3	6	3
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	16	8	16	8
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	2	1	2	1
51518011	FR20-2035	888777124385	T Sheet Set	EA	3	6	2	6	2
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	6	2	6	2
02518015	FR20-2037	888777144734	Q Sheet Set	EA	3	6	2	6	2
71518015	FR20-2038	888777120813	K Sheet Set	EA	2	4	2	4	2
12518012	FR20-2041	888777068856	T Sheet Set	EA	3	3	1	3	1

Total Weight: 5493.45
Total Quantity Ordered: 2042
Total Cartons Ordered: 812
Total Quantity Shipped: 2042
Total Cartons Shipped: 812

Order No.: 71412875 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695808

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
22518019	FR20-2042	888777017205	F Sheet Set	EA	3	3	1	3	1
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	18	6	18	6
42518013	FR20-2044	888777025422	K Sheet Set	EA	2	4	2	4	2
12217113	FR20-2185	888777099560	Q Mood Indigo Sheet Set	EA	3	21	7	21	7
22217110	FR20-2186	888777078404	K Mood Indigo Sheet Set	EA	2	6	3	6	3
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	10	5	10	5
04878117	FR20-2190	888777043457	F Sheet Set	EA	2	22	11	22	11
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	40	20	40	20
24878111	FR20-2192	888777119732	K Sheet Set	EA	2	10	5	10	5
14687112	FR20-2267	888777140477	F North Atlantic Sheet Set	EA	2	2	1	2	1
24687119	FR20-2268	888777138917	Q North Atlantic Sheet Set	EA	3	18	6	18	6
34687116	FR20-2269	888777092554	K North Atlantic Sheet Set	EA	2	26	13	26	13
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	4	2	4	2
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	2	1	2	1
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	6	3	6	3
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	26	13	26	13
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	24	12	24	12
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	14	7	14	7
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	44	22	44	22
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	38	19	38	19
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	22	11	22	11
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	20	10	20	10
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	66	33	66	33
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	8	4	8	4
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	20	10	20	10
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	18	9	18	9

Total Weight:	5493.45
Total Quantity Ordered:	2042
Total Cartons Ordered:	812
Total Quantity Shipped:	2042
Total Cartons Shipped:	812

Order No.: 71412875 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695808

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	50	25	50	25
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	6	3	6	3
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	36	18	36	18
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	58	29	58	29
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	24	12	24	12
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	98	49	98	49
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	26	13	26	13
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	28	14	28	14
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	18	9	18	9
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	70	35	70	35
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	22	11	22	11
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	8	2	8	2
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	20	5	20	5
84398819	FR21-1575	041226541625	K Pillowcase	EA	4	4	1	4	1
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	4	4	1	4	1
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	28	7	28	7
70518016	FR21-1991	888777131239	STD Pillowcase	EA	4	4	1	4	1
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	12	3	12	3
55128018	FR21-2008	888777150186	K Bamboo Pillowcase	EA	4	4	1	4	1
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	8	2	8	2
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	36	9	36	9
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	8	2	8	2
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	12	3	12	3
31818018	FR21-2034	888777089943	K EDL printed Restful Plaid	EA	4	4	1	4	1
80518013	FR21-2039	888777148336	STD Pillowcase	EA	4	8	2	8	2

Total Weight:	5493.45
Total Quantity Ordered:	2042
Total Cartons Ordered:	812
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Order No.: 71412875 Order Date: 08/26/2024 Customer: FRED MEYER STORES Customer PO No.: 0035695808

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 - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 09/04/2024 Shipment No.: 300092607
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	8	2	8	2
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	76	19	76	19
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	48	12	48	12
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	72	18	72	18
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	44	11	44	11
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	52	13	52	13
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	16	4	16	4
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	32	8	32	8
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	20	5	20	5
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	20	5	20	5
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	12	3	12	3
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	8	2	8	2
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	12	3	12	3
80818014	FR21-2062	888777143362	K Pillowcase EDL Solid Dutch B	EA	4	4	1	4	1
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	8	2	8	2
73878117	FR21-2193	888777096767	S Pillowcase	EA	4	32	8	32	8
93878111	FR21-2194	888777139792	K Pillowcase	EA	4	16	4	16	4
93687119	FR21-2270	888777135213	STD North Atlantic Pillowcase	EA	4	8	2	8	2
04687115	FR21-2271	888777083316	K North Atlantic Pillowcase	EA	4	4	1	4	1

Total Weight:	5493.45
Total Quantity Ordered:	2042
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