

Date: 2/13/2024 9:50:42 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

Bill of Lading Number: 06757163000859535



SHIP TO

Name: Fred Meyer Stores Location #: 00790880934
 61
 Address: 222 Maurin Rd.
 0079088093461
 City/State/Zip: Chehalis, WA 98532
 CID#: FOB:
 Dept: 0068

CARRIER NAME: RXO Capacity Solutions

Responsible Acct.No:

Trailer number: 563 3528

Seal number(s):

SCAC: XPOL

Pro Number: 386 814886

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
LTL AM	LTL AM	LTL AM
PM	PM	PM



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)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0031779001	218	3361.56	Y N	
Grand Total	218	3361.56		

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				NMFC #	CLASS
14	Pallet		700.00		Pallet		
		218	ctns	3361.56	Pet Accessories or Furniture	2071	300
14		218		4061.56	Grand Total		

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.

Shimuel 2/13/24

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.

mm XPO 2-13-24

Order No.: 69622103 Order Date: 01/05/2024 Customer: FRED MEYER STORES Customer PO No.: 0031779001

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
 222 MAURIN RD.
 CHEHALIS, WA 98532
 US

Shipping Date:
 02/13/2024

Shipment No.:
 300085953

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
32106114	FM63DU5416	022164317909	Donut Bed	EA	6	654	109	654	109
58961216	FM63DU5417	022164378252	Donut Bed	EA	6	654	109	654	109

Total Weight: 3361.56
Total Quantity Ordered: 1308
Total Cartons Ordered: 218
Total Quantity Shipped: 1308
Total Cartons Shipped: 218