


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: 06757163000931293

 (402)06757163000931293

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: Dept: 0083
 FOB:

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No:
 Trailer number: 441-8204
 Seal number(s):
 SCAC: CNWY
 Pro Number: 338323510

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

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 |
| 0033818536 | 560 | 2439.36 | Y | N | |
| 0033818540 | 72 | 241.56 | Y | N | |
| Grand Total | 632 | 2680.92 | | | |

| 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 | | |
| | | 560 | ctns | 2439.36 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 |
| | | 72 | ctns | 241.56 | | Panels, Valances | 49260 Sub 4 | 175 |
| 5 | | 632 | | 2930.92 | | 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 terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)



338-323510 XPO

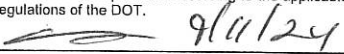
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

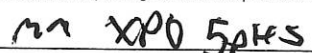
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 / 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.
 9/11/24

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.
 XPO 5PKS 9-11-24

Order No.: 70523167 Order Date: 05/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033818540

| | | | |
|--|---|--|--|
| 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: 09/12/2024 Shipment No.: 300093129 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|---------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 49004243 | FR40-2276 | 888777074673 | Shanti Window Panel | EA | 4 | 144 | 36 | 144 | 36 |
| 59004240 | FR40-2277 | 888777134858 | Shanti Window Panel | EA | 4 | 144 | 36 | 144 | 36 |

| | |
|-------------------------|--------|
| Total Weight: | 241.56 |
| Total Quantity Ordered: | 288 |
| Total Cartons Ordered: | 72 |
| Total Quantity Shipped: | 288 |
| Total Cartons Shipped: | 72 |

Order No.: 70631002 Order Date: 05/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0033818536

| | | | |
|--|---|--|--|
| 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: 09/12/2024 Shipment No.: 300093129 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|------------------|-----|---------------|-------------|--------------|-------------|--------------|
| 04758112 | FR73-2210 | 888777146097 | Bath Towel | EA | 3 | 336 | 112 | 336 | 112 |
| 93758116 | FR73-2211 | 888777149210 | Hand Towel | EA | 6 | 336 | 56 | 336 | 56 |
| 83758119 | FR73-2212 | 888777013429 | Bath Sheet Towel | EA | 3 | 168 | 56 | 168 | 56 |
| 60104212 | FR73-2338 | 888777075212 | Wash Towel | EA | 6 | 336 | 56 | 336 | 56 |
| 30104211 | FR73-2339 | 888777050868 | Bath Towel | EA | 3 | 336 | 112 | 336 | 112 |
| 40104218 | FR73-2340 | 888777059120 | Hand Towel | EA | 6 | 336 | 56 | 336 | 56 |
| 50104215 | FR73-2341 | 888777027549 | Wash Towel | EA | 6 | 336 | 56 | 336 | 56 |
| 20104214 | FR73-2342 | 888777063974 | Bath Sheet Towel | EA | 3 | 168 | 56 | 168 | 56 |

| | |
|--------------------------------|---------|
| Total Weight: | 2439.36 |
| Total Quantity Ordered: | 2352 |
| Total Cartons Ordered: | 560 |
| Total Quantity Shipped: | 2352 |
| Total Cartons Shipped: | 560 |