


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: 06757163000934836

 (402)06757163000934836

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880924
 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: 541-3179
 Seal number(s):

SCAC: CNWY
Pro Number: 338324571

 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)

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:

SPECIAL INSTRUCTIONS:
 Packing List is Attached

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
0036046053	353	3718.49	Y N	
Grand Total	353	3718.49		

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
8	Pallet			400.00		Pallet		
		353	ctns	3718.49		Comforters, Bedspreads	49017	200
8		353		4118.49		Grand Total		

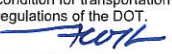
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.
 9/24/24

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.
 9/24/24

Order No.: 71565232 Order Date: 09/16/2024 Customer: FRED MEYER STORES Customer PO No.: 0036046053

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: 09/24/2024 Shipment No.: 300093483
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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	30	15	30	15
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	42	21	42	21
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	28	14	28	14
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	10	5	10	5
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	12	6	12	6
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	4	2	4	2
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	38	19	38	19
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	40	20	40	20
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	94	47	94	47
05747115	FR10-2236	888777067231	EDL Solid Reversible Comforter	EA	2	2	1	2	1
15747112	FR10-2237	888777141160	EDL Solid Reversible Comforter	EA	2	6	3	6	3
25747119	FR10-2238	888777054828	EDL Solid Reversible Comforter	EA	2	2	1	2	1
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	46	23	46	23
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	8	4	8	4
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	88	44	88	44
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
14747113	FR14-2215	888777062403	T/TXL Delicate Floral Printed	EA	2	98	49	98	49
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Qu	EA	2	16	8	16	8
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	18	9	18	9
53747112	FR14-2218	888777083347	T/TXL Chunky Stripe Printed Qu	EA	2	24	12	24	12
63747119	FR14-2219	888777147353	F/Q Chunky Stripe Printed Quil	EA	2	24	12	24	12
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	16	8	16	8

Total Weight:	3718.49
Total Quantity Ordered:	706
Total Cartons Ordered:	353
Total Quantity Shipped:	706
Total Cartons Shipped:	353

Order No.: 71565232 Order Date: 09/16/2024 Customer: FRED MEYER STORES Customer PO No.: 0036046053

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
83747113	FR14-2221	888777133585	T/TXL Window Pane Printed Quil	EA	2	28	14	28	14
93747110	FR14-2222	888777026382	F/Q Window Pane Printed Quilt	EA	2	20	10	20	10
04747116	FR14-2223	888777124552	K Window Pane Printed Quilt	EA	2	4	2	4	2

Total Weight:	3718.49
Total Quantity Ordered:	706
Total Cartons Ordered:	353
Total Quantity Shipped:	706
Total Cartons Shipped:	353