


# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000939756	
Name:	E & E COMPANY LTD	 (402)06757163000939756	CARRIER NAME: XPO LOGISTICS Responsible Acct.No: Trailer number: 3110559 Seal number(s): SCAC: CNWY Pro Number: 338324615
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700		
FOB:	<input type="checkbox"/>		
SHIP TO			
Name:	Fred Meyer Stores	Location #:	00790880924 61
Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461		
City/State/Zip:	Chehalis, WA 98532		
CID#:		FOB:	<input type="checkbox"/>
Dept:	0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid:                      Collect: <input checked="" type="checkbox"/> 3rd Party:	
Name:	Address:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036319666	130	1269.93	Y N	
<b>Grand Total</b>	130	1269.93		

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
3	Pallet			150.00		Pallet		
		130	ctns	1269.93		Comforters, Bedspreads	49017	200
3		130		1419.93		<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)

338-324615 XPO



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 \_\_\_\_\_"

<b>COD Amount:</b> _____
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.  
 10/8/24

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.  
 XPO 3pts 10-8-24

Order No.: 71673415 Order Date: 09/30/2024 Customer: FRED MEYER STORES Customer PO No.: 0036319666

<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> 10/08/2024  <b>Shipment No.:</b> 300093975
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	16	8	16	8
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	34	17	34	17
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	28	14	28	14
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
14747113	FR14-2215	888777062403	T/TXL Delicate Floral Printed	EA	2	16	8	16	8
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Qu	EA	2	8	4	8	4
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	6	3	6	3
53747112	FR14-2218	888777083347	T/TXL Chunky Stripe Printed Qu	EA	2	18	9	18	9
63747119	FR14-2219	888777147353	F/Q Chunky Stripe Printed Quil	EA	2	40	20	40	20
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	14	7	14	7
83747113	FR14-2221	888777133585	T/TXL Window Pane Printed Quil	EA	2	32	16	32	16
93747110	FR14-2222	888777026382	F/Q Window Pane Printed Quilt	EA	2	26	13	26	13
04747116	FR14-2223	888777124552	K Window Pane Printed Quilt	EA	2	18	9	18	9

<b>Total Weight:</b>	1269.93
<b>Total Quantity Ordered:</b>	260
<b>Total Cartons Ordered:</b>	130
<b>Total Quantity Shipped:</b>	260
<b>Total Cartons Shipped:</b>	130