

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Fred Meyer Stores				Name:			
Address: 221 Hanson Way				Address: Chehalis Rsc DC -Scors				Address:			
City/State/Zip: Woodland, CA 95776				City/State/Zip: Chehalis, WA 98532				City/State/Zip:			
PHONE: 530-669-5991				Location #: 00790880924				SPECIAL INSTRUCTIONS:			
VENDOR: 10316700				61				Packing List is Attached			
FOB: <input type="checkbox"/>				CID#: 0083				FOB: <input type="checkbox"/>			
Bill of Lading Number: 06757163000943494				CARRIER NAME: XPO LOGISTICS				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Responsible Acct.No:				Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>			
(402)06757163000943494				Trailer number: 4414492				Master Bill of Lading: with attached underlying Bills of Lading			
SCAC: CNWY				Seal number(s):				Appointment Time			
Pro Number: 338324685				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)				Actual Driver Arrival Time			
338-324685								Driver Departure Time			
CUSTOMER ORDER INFORMATION				CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
0036474724				# PKGS: 207				WEIGHT: 2283.42			
Grand Total				Y N				PALLET/SLIP			
CARRIER INFORMATION				HANDLING UNIT				PACKAGE			
QTY				TYPE				WEIGHT			
5				Pallet				250.00			
207				ctns				2283.42			
5				207				2533.42			
Grand Total				H.M. (X)				COMMODITY DESCRIPTION			
Pallet				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.				PACKAGE			
Comforters, Bedspreads				49017				CLASS			
200				Grand Total				NMFC #			

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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><i>Scott 10/15/24</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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> <p><i>X Jeller 10/15/24</i></p>
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Order No.: 71741882 Order Date: 10/07/2024 Customer: FRED MEYER STORES Customer PO No.: 0036474724

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: 10/15/2024 Shipment No.: 300094349
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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	18	9	18	9
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	44	22	44	22
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	22	11	22	11
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	2	1	2	1
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	2	1	2	1
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	36	18	36	18
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	30	15	30	15
05747115	FR10-2236	888777067231	EDL Solid Reversible Comforter	EA	2	4	2	4	2
15747112	FR10-2237	888777141160	EDL Solid Reversible Comforter	EA	2	8	4	8	4
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	14	7	14	7
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	30	15	30	15
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	16	8	16	8
35763215	FR10-2348	888777083040	Q Mabel Comforter Mini Set	EA	2	14	7	14	7
45763212	FR10-2349	888777037784	K Mabel Comforter Mini Set	EA	2	8	4	8	4
55763219	FR12-2354	888777074628	T/TXL Mabel Duvet Mini Set	EA	2	22	11	22	11
14747113	FR14-2215	888777062403	T/TXL Delicate Floral Printed	EA	2	2	1	2	1
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Qu	EA	2	14	7	14	7
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	10	5	10	5
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	30	15	30	15

Total Weight:	2283.42
Total Quantity Ordered:	414
Total Cartons Ordered:	207
Total Quantity Shipped:	414
Total Cartons Shipped:	207

Order No.: 71741882 Order Date: 10/07/2024 Customer: FRED MEYER STORES Customer PO No.: 0036474724

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	22	11	22	11
83747113	FR14-2221	888777133585	T/TXL Window Pane Printed Quil	EA	2	6	3	6	3
93747110	FR14-2222	888777026382	F/Q Window Pane Printed Quilt	EA	2	8	4	8	4
04747116	FR14-2223	888777124552	K Window Pane Printed Quilt	EA	2	12	6	12	6

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