



SHIP FROM		Bill of Lading Number: 06757163000961788	
Name: E & E COMPANY LTD		 (402)06757163000961788	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: Fred Meyer Stores		Trailer number: 463-5292	
Location #: 00790880924		Seal number(s):	
Address: Chehalis Rsc DC -Scors		SCAC: CNWY	
220 Maurin Rd., 0079088092461		Pro Number: 338323661	
City/State/Zip: Chehalis, WA 98532		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)	
CID#: _____			
FOB: <input type="checkbox"/>			
Dept: 0083		 338-323661 XPO	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: _____		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	
Packing List is Attached		Actual Driver Arrival Time	
		Driver Departure Time	
		2:00 AM PM 1:30 AM PM 2:00 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0037301775	106	1171.99	Y N	
Grand Total	106	1171.99		

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		
		106	ctns	1171.99		Comforters, Bedspreads	49017	200
3		106		1321.99		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 style="text-align: right;">Shipper Signature</p>
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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. <i>John</i> 12/4/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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. <i>[Signature]</i> 12/4/24
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Order No.: 72345525 Order Date: 11/25/2024 Customer: FRED MEYER STORES Customer PO No.: 0037301775

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: 12/04/2024 Shipment No.: 300096178
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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	2	1	2	1
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	4	2	4	2
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	14	7	14	7
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	26	13	26	13
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	28	14	28	14
64747118	FR10-2235	888777088533	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	12	6	12	6
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	2	1	2	1
45763212	FR10-2349	888777037784	K Mabel Comforter Mini Set	EA	2	6	3	6	3
33104218	FR11-2369	888777149456	STD MV Open Quilt	EA	4	4	1	4	1
63104219	FR11-2370	888777045888	K MV Open Quilt	EA	4	4	1	4	1
65763216	FR12-2355	888777146219	Q Mabel Duvet Mini Set	EA	2	4	2	4	2
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
27747117	FR13-2226	888777004588	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
37747114	FR13-2227	888777000610	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	14	7	14	7
57747118	FR13-2229	888777127133	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
04104216	FR14-2363	888777081244	F/Q MV Open Quilt	EA	2	6	3	6	3
34104217	FR14-2364	888777095616	K MV Open Quilt	EA	2	4	2	4	2
93104210	FR14-2367	888777020175	F/Q MV Open Quilt	EA	2	4	2	4	2
24104210	FR14-2368	888777040579	K MV Open Quilt	EA	2	10	5	10	5

Total Weight:	1171.99
Total Quantity Ordered:	216
Total Cartons Ordered:	106
Total Quantity Shipped:	216
Total Cartons Shipped:	106

Order No.: 72345525 Order Date: 11/25/2024 Customer: FRED MEYER STORES Customer PO No.: 0037301775

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: 12/04/2024 Shipment No.: 300096178
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
14104213	FR14-2371	888777136999	F/Q MV Open Quilt	EA	2	6	3	6	3

Total Weight:	1171.99
Total Quantity Ordered:	216
Total Cartons Ordered:	106
Total Quantity Shipped:	216
Total Cartons Shipped:	106