


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: 06757163000949533

 (402)06757163000949533

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#: 0083
 Dept: 0083
 FOB:

CARRIER NAME: JB Hunt Transport
 Responsible Acct.No:
 Trailer number: 810412
 Seal number(s): 44369013
 SCAC: HJBT
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: JBH 4VG0595
 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: 10:00 AM
 Actual Driver Arrival Time: AM
 Driver Departure Time: AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036691831	1811	15626.69	Y N	
Grand Total	1811	15626.69		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
11	Pallet			550.00		Pallet		
		1811	ctns	15626.69		Sheet Set & Pillowcase	49260 Sub 3	250
11		1811		16176.69		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.
 [Signature] 10/31/24

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.
 [Signature] 10-31-24

Order No.: 71921244 Order Date: 10/23/2024 Customer: FRED MEYER STORES Customer PO No.: 0036691831

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: 10/31/2024 Shipment No.: 300094953
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
06128012	FR20-2004	888777053258	F Bamboo Sheet Set	EA	2	146	73	146	73
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	498	166	498	166
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	370	185	370	185
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	246	123	246	123
71818016	FR20-2023	888777058185	F EDL printed Dainty Flowers	EA	2	224	112	224	112
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	38	19	38	19
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	68	34	68	34
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	180	90	180	90
90818011	FR20-2030	888777139648	F EDL printed Restful Plaid	EA	2	234	117	234	117
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	116	58	116	58
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	100	50	100	50
51518011	FR20-2035	888777124385	T Sheet Set	EA	3	108	36	108	36
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	84	28	84	28
02518015	FR20-2037	888777144734	Q Sheet Set	EA	3	270	90	270	90
71518015	FR20-2038	888777120813	K Sheet Set	EA	2	112	56	112	56
12518012	FR20-2041	888777068856	T Sheet Set	EA	3	159	53	159	53
22518019	FR20-2042	888777017205	F Sheet Set	EA	3	87	29	87	29
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	471	157	471	157
42518013	FR20-2044	888777025422	K Sheet Set	EA	2	70	35	70	35
35128014	FR21-2007	888777121254	STD Bamboo Pillowcase	EA	4	268	67	268	67
55128018	FR21-2008	888777150186	K Bamboo Pillowcase	EA	4	152	38	152	38
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	144	36	144	36
61818019	FR21-2027	888777084092	K EDL printed Dainty Flowers	EA	4	84	21	84	21
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	72	18	72	18

Total Weight:	15626.69
Total Quantity Ordered:	4781
Total Cartons Ordered:	1811
Total Quantity Shipped:	4781
Total Cartons Shipped:	1811

Order No.: 71921244 Order Date: 10/23/2024 Customer: FRED MEYER STORES Customer PO No.: 0036691831

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
31818018	FR21-2034	888777089943	K EDL printed Restful Plaid	EA	4	140	35	140	35
80518013	FR21-2039	888777148336	STD Pillowcase	EA	4	88	22	88	22
91518019	FR21-2040	888777092851	K Pillowcase	EA	4	52	13	52	13
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	200	50	200	50

Total Weight:	15626.6
	9
Total Quantity Ordered:	4781
Total Cartons Ordered:	1811
Total Quantity Shipped:	4781
Total Cartons Shipped:	1811