

Date: 10/22/2024 8:39:29 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000947027

SHIP TO
 Name: Fred Meyer Stores DC#: 00790880
 94461
 Div. _____
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 SID#: _____ FOB:

CARRIER NAME: JB Hunt Transport
 Trailer number: B5314
 Seal number(s): 8096287
 SCAC: HJBT
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: JBH4T6942

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time: 8:00 AM
 Actual Driver Arrival Time: 7:50 AM
 Driver Departure Time: 8:43 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0035579481	12	103.54	Y	N	06757163000947010	0079088094461	
0036046056	12	103.54	Y	N	06757163000947003	0079088094461	
0036559428	766	5285.90	Y	N	06757163000946990	0079088094461	
0036559429	204	1284.73	Y	N	06757163000946990	0079088094461	
0036559484	577	3311.79	Y	N	06757163000946990	0079088094461	
Grand Total	1571	10089.50					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		70
		402	ctns	1776.06		Bath Towel, Beach Towel	49260 Sub 4	175

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.
 _____ 10/22/24

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.
 _____ 10/22/24

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000947027
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SHIP TO		Name: Fred Meyer Stores DC#: 00790880 94461 Div. _____ Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: JB Hunt Transport Trailer number: B5314 Seal number(s): 8096287 SCAC: HJBT Pro Number: _____
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		51	ctns	671.51		Comforters, Bedspreads	49017	200
		204	ctns	1284.73		Mattress Pads	149265	100
		62	ctns	352.33		Panels, Valances	49260 Sub 4	175
		852	ctns	6004.87		Sheet Set & Pillowcase	49260 Sub 3	250
14				10789.50		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.

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.	Trailer Loaded: Freight Counted: <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. <div style="text-align: right; margin-top: 10px;"> _____ Shipper Signature </div>
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Date: 10/22/2024 8:39:26 AM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776-6211
 PHONE: 530-669-5991
 VENDOR: 10316700

Bill of Lading Number: 06757163000947003

 (402)06757163000947003

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944 61
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: Dept: 0083

CARRIER NAME: JB Hunt Transport
 Responsible Acct.No:
 Trailer number: B5314
 Seal number(s): 8096287

SCAC: HJBT
 Pro Number:

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:
 Load #: JBH4T6942
 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
0036046056	12	103.54	Y N	
Grand Total	12	103.54		

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
1	Pallet			50.00		Pallet		
		12	ctns	103.54		Sheet Set & Pillowcase	49260 Sub 3	250
1		12		153.54		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.

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.

Order No.: 71830474 Order Date: 10/15/2024 Customer: FRED MEYER STORES Customer PO No.: 0036046056

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776-6211	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: 10/22/2024 Shipment No.: 300094700
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21949111	FR20-2279	888777045703	SDS Sheet Set	EA	3	3	1	3	1
41949115	FR20-2280	888777086744	SDS Sheet Set	EA	3	3	1	3	1
61949119	FR20-2281	888777111934	SDS Sheet Set	EA	2	4	2	4	2
22949110	FR20-2285	888777000344	SDS Sheet Set	EA	3	3	1	3	1
42949114	FR20-2286	888777107494	SDS Sheet Set	EA	3	3	1	3	1
62949118	FR20-2287	888777117967	SDS Sheet Set	EA	2	4	2	4	2
80949114	FR21-2282	888777027655	SDS Pillowcase	EA	4	4	1	4	1
01949117	FR21-2283	888777125184	SDS Pillowcase	EA	4	4	1	4	1
81949113	FR21-2288	888777016543	SDS Pillowcase	EA	4	4	1	4	1
02949116	FR21-2289	888777030679	SDS Pillowcase	EA	4	4	1	4	1

Total Weight:	103.54
Total Quantity Ordered:	36
Total Cartons Ordered:	12
Total Quantity Shipped:	36
Total Cartons Shipped:	12

Date: 10/22/2024 8:39:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776-6211
 PHONE: 530-669-5991
 VENDOR: 10316700

FOB:

Bill of Lading Number: 06757163000947010



(402)06757163000947010

SHIP TO

Name: Fred Meyer Stores Location #: 00790880944
 61
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: _____
 Dept: 0083

FOB:

CARRIER NAME: JB Hunt Transport
 Responsible Acct.No:
 Trailer number: B5314
 Seal number(s): 8096287

SCAC: HJBT
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: JBH4T6942
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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
0035579481	12	103.54	Y N	
Grand Total	12	103.54		

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
1	Pallet			50.00		Pallet		
		12	ctns	103.54		Sheet Set & Pillowcase	49260 Sub 3	250
1		12		153.54		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.

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.

Order No.: 71840048 Order Date: 10/16/2024 Customer: FRED MEYER STORES Customer PO No.: 0035579481

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024
Shipment No.:
300094701

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21949111	FR20-2279	888777045703	SDS Sheet Set	EA	3	3	1	3	1
41949115	FR20-2280	888777086744	SDS Sheet Set	EA	3	3	1	3	1
61949119	FR20-2281	888777111934	SDS Sheet Set	EA	2	4	2	4	2
22949110	FR20-2285	888777000344	SDS Sheet Set	EA	3	3	1	3	1
42949114	FR20-2286	888777107494	SDS Sheet Set	EA	3	3	1	3	1
62949118	FR20-2287	888777117967	SDS Sheet Set	EA	2	4	2	4	2
80949114	FR21-2282	888777027655	SDS Pillowcase	EA	4	4	1	4	1
01949117	FR21-2283	888777125184	SDS Pillowcase	EA	4	4	1	4	1
81949113	FR21-2288	888777016543	SDS Pillowcase	EA	4	4	1	4	1
02949116	FR21-2289	888777030679	SDS Pillowcase	EA	4	4	1	4	1

Total Weight: 103.54
 Total Quantity Ordered: 36
 Total Cartons Ordered: 12
 Total Quantity Shipped: 36
 Total Cartons Shipped: 12

Date: 10/22/2024 8:39:05 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776-6211
 PHONE: 530-669-5991
 VENDOR: 10316700

FOB:

Bill of Lading Number: 06757163000946990



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#: Dept: 0083

FOB:

CARRIER NAME: JB Hunt Transport

Responsible Acct.No:
 Trailer number: B5314
 Seal number(s): 8096287

SCAC: HJBT
 Pro Number:

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:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: JBH4T6942
 Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036559428	766	5285.90	Y N	
0036559429	204	1284.73	Y N	
0036559484	577	3311.79	Y N	
Grand Total	1547	9882.42		

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
12	Pallet			600.00		Pallet		
		402	ctns	1776.06		Bath Towel, Beach Towel	49260 Sub 4	175
		51	ctns	671.51		Comforters, Bedspreads	49017	200
		204	ctns	1284.73		Mattress Pads	149265	100
		62	ctns	352.33		Panels, Valances	49260 Sub 4	175
		828	ctns	5797.79		Sheet Set & Pillowcase	49260 Sub 3	250

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.

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.

Date: 10/22/2024 8:39:05 AM

Bill Of Lading

Page 2 of 2

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776-6211
 PHONE: 530-669-5991
 VENDOR: 10316700

Bill of Lading Number: 06757163000946990



(402)06757163000946990

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#: Dept: 0083

CARRIER NAME: JB Hunt Transport

Responsible Acct.No:

Trailer number: B5314

Seal number(s): 8096287

SCAC: HJBT

Pro Number:

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:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load #: JBH4T6942

Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

Grand Total

12		1547		10482.42	
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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.

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.

Order No.: 71818462 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559484

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024
Shipment No.:
300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
47918016	FR10-1947	022164234893	T Penelope Comforter Set	EA	2	22	11	22	11
57918013	FR10-1948	022164234909	F Penelope Comforter Set	EA	2	14	7	14	7
87918014	FR10-1951	022164234930	T Amara Comforter Set	EA	2	16	8	16	8
97918011	FR10-1952	022164234947	F Amara Comforter Set	EA	2	16	8	16	8
77918017	FR10-1954	022164234961	F Kiley Comforter Set	EA	2	8	4	8	4
81878116	FR10-2213	022164339086	T Ryan Comforter Set	EA	2	18	9	18	9
91878113	FR10-2214	022164339093	F Ryan Comforter Set	EA	2	8	4	8	4
43878116	FR20-2196	888777033892	F Sheet Set	EA	3	6	2	6	2
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	15	5	15	5
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	3	1	3	1
84489111	FR20-2243	888777100426	Sheet Set	EA	2	4	2	4	2
94489118	FR20-2244	888777138092	Sheet Set	EA	2	6	3	6	3
35489115	FR20-2248	888777024654	Sheet Set	EA	2	4	2	4	2
45489112	FR20-2249	888777091229	Sheet Set	EA	2	6	3	6	3
96489116	FR20-2253	888777118278	Sheet Set	EA	2	4	2	4	2
86489119	FR20-2254	888777057812	Sheet Set	EA	2	2	1	2	1
36489114	FR20-2258	888777107623	Sheet Set	EA	2	12	6	12	6
46489111	FR20-2259	888777003604	Sheet Set	EA	2	4	2	4	2
85489110	FR20-2263	888777014259	Sheet Set	EA	2	6	3	6	3
95489117	FR20-2264	888777090130	Sheet Set	EA	2	8	4	8	4
82878115	FR21-2199	888777125153	S Pillowcase	EA	4	20	5	20	5
03878118	FR21-2200	888777055603	K Pillowcase	EA	4	8	2	8	2
54489110	FR21-2245	888777044874	Sheet Set	EA	4	12	3	12	3
64489117	FR21-2246	888777113877	Sheet Set	EA	4	8	2	8	2
05489114	FR21-2250	888777081688	Sheet Set	EA	4	12	3	12	3
15489111	FR21-2251	888777010329	Sheet Set	EA	4	8	2	8	2

Total Weight: 3311.79
Total Quantity Ordered: 2193
Total Cartons Ordered: 577
Total Quantity Shipped: 2193
Total Cartons Shipped: 577

Order No.: 71818462 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559484

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776-6211	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: 10/22/2024 Shipment No.: 300094699
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
56489118	FR21-2255	888777037999	Sheet Set	EA	4	4	1	4	1
06489113	FR21-2260	888777006674	Sheet Set	EA	4	12	3	12	3
55489119	FR21-2265	888777002447	Sheet Set	EA	4	16	4	16	4
65489116	FR21-2266	888777119329	Sheet Set	EA	4	4	1	4	1
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	8	2	8	2
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	16	4	16	4
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	16	4	16	4
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	32	8	32	8
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	12	3	12	3
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	12	3	12	3
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	4	1	4	1
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	12	3	12	3
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	24	6	24	6
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	4	1	4	1
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	4	1	4	1
46305046	FR40-1899	041226788976	Allen Window Panel	EA	4	8	2	8	2
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	16	4	16	4
10858141	FR40-2170	888777093957	Leona Sheer	EA	4	4	1	4	1
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	6	2	6	2
60858146	FR40-2175	888777036817	Simpson Room Darkening	EA	3	6	2	6	2
70858143	FR40-2176	888777073737	Simpson Room Darkening	EA	3	12	4	12	4
90858147	FR40-2178	888777106367	Simpson Room Darkening	EA	3	3	1	3	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	4	1	4	1
69758140	FR40-2181	888777125863	Allen Sheer	EA	4	4	1	4	1

Total Weight:	3311.79
Total Quantity Ordered:	2193
Total Cartons Ordered:	577
Total Quantity Shipped:	2193
Total Cartons Shipped:	577

Order No.: 71818462 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559484

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024

Shipment No.:
300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
49004243	FR40-2276	888777074673	Shanti Window Panel	EA	4	4	1	4	1
59004240	FR40-2277	888777134858	Shanti Window Panel	EA	4	4	1	4	1
48628013	FR73-1955	888777028263	Bath Towel	EA	3	33	11	33	11
58628010	FR73-1956	888777097252	Hand Towel	EA	6	24	4	24	4
68628017	FR73-1957	888777081749	Wash Towel	EA	6	24	4	24	4
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	39	13	39	13
88628011	FR73-1959	888777014587	Bath Towel	EA	3	138	46	138	46
98628018	FR73-1960	888777024036	Hand Towel	EA	6	102	17	102	17
09628014	FR73-1961	888777013610	Wash Towel	EA	6	120	20	120	20
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	51	17	51	17
69628016	FR73-1967	888777118360	Bath Towel	EA	3	78	26	78	26
79628013	FR73-1968	888777041149	Hand Towel	EA	6	66	11	66	11
89628010	FR73-1969	888777147292	Wash Towel	EA	6	48	8	48	8
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	21	7	21	7
10728017	FR73-1971	888777058901	Bath Towel	EA	3	78	26	78	26
20728014	FR73-1972	888777138597	Hand Towel	EA	6	54	9	54	9
30728011	FR73-1973	888777132922	Wash Towel	EA	6	36	6	36	6
40728018	FR73-1974	888777108941	Bath Sheet Towel	EA	3	33	11	33	11
50728015	FR73-1975	888777093025	Bath Towel	EA	3	45	15	45	15
60728012	FR73-1976	888777009323	Hand Towel	EA	6	30	5	30	5
70728019	FR73-1977	888777062236	Wash Towel	EA	6	36	6	36	6
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	21	7	21	7
41728017	FR73-1983	888777057195	Bath Towel	EA	3	54	18	54	18
51728014	FR73-1984	888777112276	Hand Towel	EA	6	66	11	66	11
61728011	FR73-1985	888777085976	Wash Towel	EA	6	18	3	18	3
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	33	11	33	11

Total Weight: 3311.79
Total Quantity Ordered: 2193
Total Cartons Ordered: 577
Total Quantity Shipped: 2193
Total Cartons Shipped: 577

Order No.: 71818462 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559484

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024

Shipment No.:
300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
04758112	FR73-2210	888777146097	Bath Towel	EA	3	18	6	18	6
93758116	FR73-2211	888777149210	Hand Towel	EA	6	18	3	18	3
83758119	FR73-2212	888777013429	Bath Sheet Towel	EA	3	12	4	12	4
60104212	FR73-2338	888777075212	Wash Towel	EA	6	96	16	96	16
30104211	FR73-2339	888777050868	Bath Towel	EA	3	51	17	51	17
40104218	FR73-2340	888777059120	Hand Towel	EA	6	102	17	102	17
50104215	FR73-2341	888777027549	Wash Towel	EA	6	84	14	84	14
20104214	FR73-2342	888777063974	Bath Sheet Towel	EA	3	39	13	39	13

Total Weight: 3311.79
 Total Quantity Ordered: 2193
 Total Cartons Ordered: 577
 Total Quantity Shipped: 2193
 Total Cartons Shipped: 577

Order No.: 71818463 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559428

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776-6211	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: 10/22/2024 Shipment No.: 300094699
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	8	4	8	4
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	4	2	4	2
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	4	2	4	2
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	4	2	4	2
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	3	1	3	1
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	12	4	12	4
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	6	2	6	2
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	6	3	6	3
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	24	8	24	8
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	30	10	30	10
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	10	5	10	5
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	10	5	10	5
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	60	20	60	20
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	18	9	18	9
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	12	6	12	6
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	4	2	4	2
11518013	FR20-1987	888777105728	T Sheet Set	EA	3	3	1	3	1

Total Weight:	5285.9
Total Quantity Ordered:	2007
Total Cartons Ordered:	766
Total Quantity Shipped:	2007
Total Cartons Shipped:	766

Order No.: 71818463 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559428

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024

Shipment No.:
300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	3	1	3	1
10518014	FR20-1990	888777064629	K Sheet Set	EA	2	6	3	6	3
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	10	5	10	5
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	54	18	54	18
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	24	12	24	12
06128012	FR20-2004	888777053258	F Bamboo Sheet Set	EA	2	4	2	4	2
65128015	FR20-2005	888777133899	Q Bamboo Sheet Set	EA	3	21	7	21	7
45128011	FR20-2006	888777108019	K Bamboo Sheet Set	EA	2	4	2	4	2
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	2	1	2	1
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	18	6	18	6
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	18	9	18	9
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	12	6	12	6
64818016	FR20-2021	888777046243	T EDL printed Dainty Flowers	EA	2	8	4	8	4
81818013	FR20-2024	888777017786	Q EDL printed Dainty Flowers	EA	2	10	5	10	5
91818010	FR20-2025	888777006773	K EDL printed Dainty Flowers	EA	2	4	2	4	2
74818013	FR20-2028	888777042016	T EDL printed Restful Plaid	EA	2	6	3	6	3
21818011	FR20-2031	888777092035	Q EDL printed Restful Plaid	EA	2	24	12	24	12
41818015	FR20-2032	888777045109	K EDL printed Restful Plaid	EA	2	2	1	2	1
51518011	FR20-2035	888777124385	T Sheet Set	EA	3	6	2	6	2
41518014	FR20-2036	888777068030	F Sheet Set	EA	3	6	2	6	2
02518015	FR20-2037	888777144734	Q Sheet Set	EA	3	3	1	3	1
12518012	FR20-2041	888777068856	T Sheet Set	EA	3	3	1	3	1
32518016	FR20-2043	888777140804	Q Sheet Set	EA	3	6	2	6	2
42518013	FR20-2044	888777025422	K Sheet Set	EA	2	2	1	2	1

Total Weight: 5285.9
Total Quantity Ordered: 2007
Total Cartons Ordered: 766
Total Quantity Shipped: 2007
Total Cartons Shipped: 766

Order No.: 71818463 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559428

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024

Shipment No.:
300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
02217116	FR20-2184	888777052183	F Mood Indigo Sheet Set	EA	2	8	4	8	4
12217113	FR20-2185	888777099560	Q Mood Indigo Sheet Set	EA	3	24	8	24	8
22217110	FR20-2186	888777078404	K Mood Indigo Sheet Set	EA	2	16	8	16	8
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	18	9	18	9
04878117	FR20-2190	888777043457	F Sheet Set	EA	2	8	4	8	4
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	30	15	30	15
24878111	FR20-2192	888777119732	K Sheet Set	EA	2	10	5	10	5
14687112	FR20-2267	888777140477	F North Atlantic Sheet Set	EA	2	4	2	4	2
24687119	FR20-2268	888777138917	Q North Atlantic Sheet Set	EA	3	15	5	15	5
34687116	FR20-2269	888777092554	K North Atlantic Sheet Set	EA	2	10	5	10	5
13502119	FR20-282	041226124538	T Solid Sheet Set	EA	2	4	2	4	2
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	4	2	4	2
38602115	FR20-285	041226124569	Q Solid Sheet Set	EA	2	8	4	8	4
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	2	1	2	1
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	46	23	46	23
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	6	3	6	3
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	10	5	10	5
61702110	FR20-290	041226124712	Q Solid Sheet Set	EA	2	78	39	78	39
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	22	11	22	11
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	12	6	12	6
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	44	22	44	22
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	18	9	18	9
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	16	8	16	8
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	4	2	4	2
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	34	17	34	17
49602111	FR20-306	041226125016	K Solid Sheet Set	EA	2	14	7	14	7

Total Weight: 5285.9
Total Quantity Ordered: 2007
Total Cartons Ordered: 766
Total Quantity Shipped: 2007
Total Cartons Shipped: 766

Order No.: 71818463 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559428

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776-6211	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: 10/22/2024 Shipment No.: 300094699
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	28	14	28	14
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	34	17	34	17
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	32	16	32	16
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	62	31	62	31
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	48	24	48	24
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	26	13	26	13
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	52	26	52	26
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	16	8	16	8
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	36	9	36	9
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	8	2	8	2
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	4	1	4	1
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	8	2	8	2
74398812	FR21-1579	041226548709	STD Modavari Bamboo Monument	EA	4	12	3	12	3
88298818	FR21-1580	041226563641	K Modavari Bamboo Monument	EA	4	8	2	8	2
09298811	FR21-1584	041226596625	STD Modavari Bamboo Dark shado	EA	4	32	8	32	8
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	4	16	4	16	4
20518011	FR21-1992	888777102321	K Pillowcase	EA	4	4	1	4	1
05128013	FR21-2002	888777130492	STD Bamboo Pillowcase	EA	4	24	6	24	6
15128010	FR21-2003	888777118933	K Bamboo Pillowcase	EA	4	4	1	4	1
35128014	FR21-2007	888777121254	STD Bamboo Pillowcase	EA	4	8	2	8	2
26128016	FR21-2012	888777024326	STD Bamboo Pillowcase	EA	4	4	1	4	1
75128012	FR21-2013	888777139983	K Bamboo Pillowcase	EA	4	4	1	4	1
02818016	FR21-2019	888777047530	S EDL solid Fair Orchid	EA	4	4	1	4	1

Total Weight:	5285.9
Total Quantity Ordered:	2007
Total Cartons Ordered:	766
Total Quantity Shipped:	2007
Total Cartons Shipped:	766

Order No.: 71818463 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559428

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776-6211	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: 10/22/2024
			Shipment No.: 300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51818012	FR21-2026	888777118629	S EDL printed Dainty Flowers	EA	4	8	2	8	2
01818017	FR21-2033	888777096729	S EDL printed Restful Plaid	EA	4	16	4	16	4
80518013	FR21-2039	888777148336	STD Pillowcase	EA	4	12	3	12	3
61518018	FR21-2045	888777109955	STD Pillowcase	EA	4	16	4	16	4
19718019	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	52	13	52	13
69718014	FR21-2048	888777098310	K EDL Embossed Frost Grey	EA	4	52	13	52	13
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	84	21	84	21
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	24	6	24	6
30818019	FR21-2051	888777124989	S Pillowcase EDL Solid Jet Bl	EA	4	44	11	44	11
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	40	10	40	10
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	44	11	44	11
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	32	8	32	8
49718010	FR21-2055	888777001730	S Pillowcase EDL Solid High Ri	EA	4	44	11	44	11
59718017	FR21-2056	888777054316	K Pillowcase EDL Solid High Ri	EA	4	16	4	16	4
79718011	FR21-2059	888777027310	S Pillowcase EDL Printed Tulum	EA	4	8	2	8	2
50818013	FR21-2061	888777050820	S Pillowcase EDL Solid Dutch B	EA	4	4	1	4	1
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	4	1	4	1
11818014	FR21-2064	888777003178	K Pillowcase EDL Printed Tie D	EA	4	4	1	4	1
91217110	FR21-2188	888777083187	K Mood Indigo Pillowcase	EA	4	4	1	4	1
73878117	FR21-2193	888777096767	S Pillowcase	EA	4	32	8	32	8
93878111	FR21-2194	888777139792	K Pillowcase	EA	4	12	3	12	3
93687119	FR21-2270	888777135213	STD North Atlantic Pillowcase	EA	4	8	2	8	2

Total Weight:	5285.9
Total Quantity Ordered:	2007
Total Cartons Ordered:	766
Total Quantity Shipped:	2007
Total Cartons Shipped:	766

Order No.: 71818464 Order Date: 10/14/2024 Customer: FRED MEYER STORES Customer PO No.: 0036559429

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776-6211

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:
10/22/2024

Shipment No.:
300094699

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	22	11	22	11
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	50	25	50	25
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	62	31	62	31
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	26	13	26	13
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	64	32	64	32
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	44	22	44	22
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	110	55	110	55
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	30	15	30	15

Total Weight: 1284.73
 Total Quantity Ordered: 408
 Total Cartons Ordered: 204
 Total Quantity Shipped: 408
 Total Cartons Shipped: 204