

Date: 10/16/2024 12:29:32 PM

# Bill Of Lading

### 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: 06757163000942213



### 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: XPO LOGISTICS

Responsible Acct.No:  
 Trailer number: 4638748  
 Seal number(s):

SCAC: CNWY  
 Pro Number: 338324696

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 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  
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12:00 <sup>AM</sup> <sub>PM</sub>	12:20 <sup>AM</sup> <sub>PM</sub>	12:35 <sup>AM</sup> <sub>PM</sub>

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036474729	217	1328.12	Y N	
0036474737	12	103.54	Y N	
<b>Grand Total</b>	<b>229</b>	<b>1431.66</b>		

### 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				NMFC #	CLASS
3		Pallet	150.00		Pallet		
	217	ctns	1328.12		Mattress Pads	149265	100
	12	ctns	103.54		Sheet Set & Pillowcase	49260 Sub 3	250
3			1581.66		<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)

338-324696 XPO



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.  
 \_\_\_\_\_ 10/16/24

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.  
 \_\_\_\_\_ 10/16/24  
 (5)

Order No.: 71739088 Order Date: 10/07/2024 Customer: FRED MEYER STORES Customer PO No.: 0036474729

**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:**  
10/16/2024

**Shipment No.:**  
300094221

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	54	27	54	27
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	42	21	42	21
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	82	41	82	41
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	8	4	8	4
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	66	33	66	33
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	60	30	60	30
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	82	41	82	41
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	40	20	40	20

**Total Weight:** 1328.12  
**Total Quantity Ordered:** 434  
**Total Cartons Ordered:** 217  
**Total Quantity Shipped:** 434  
**Total Cartons Shipped:** 217

Order No.: 71739865 Order Date: 10/07/2024 Customer: FRED MEYER STORES Customer PO No.: 0036474737

**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:**  
10/16/2024

**Shipment No.:**  
300094221

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