




SHIP FROM		Bill of Lading Number: 06757163000948840
Name: E & E COMPANY LTD		 (402)06757163000948840
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
PHONE: 530-669-5991	FOB: <input type="checkbox"/>	
VENDOR: 10316700		

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name: Fred Meyer Stores	Location #: 00790880924 61	Responsible Acct.No:
Address: Chehalis Rsc DC -Scors		Trailer number: 463 5257
220 Maurin Rd., 0079088092461		Seal number(s):
City/State/Zip: Chehalis, WA 98532		SCAC: CNWY 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"/>	338-324781  
Dept: 0083		

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:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS: Packing List is Attached		LTL AM LTL AM LTL AM PM PM PM

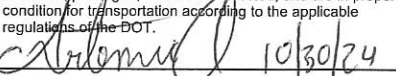
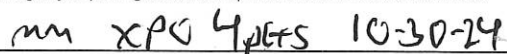
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036684121	200	1998.11	Y N	
Grand Total	200	1998.11		

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
4	Pallet			200.00		Pallet		
		200	ctns	1998.11		Comforters, Bedspreads	49017	200
4		200		2198.11		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.  10/30/24	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.  XPO 4 PETS 10-30-24
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Order No.: 71906130 Order Date: 10/21/2024 Customer: FRED MEYER STORES Customer PO No.: 0036684121

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: 10/30/2024
			Shipment No.: 300094884

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	24	12	24	12
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	48	24	48	24
10890011	FR10-1769	041226051674	EDL Solid Reversible Comforter	EA	2	20	10	20	10
40890012	FR10-1770	041226051681	EDL Solid Reversible Comforter	EA	2	10	5	10	5
89790014	FR10-1771	041226051698	EDL Solid Reversible Comforter	EA	2	6	3	6	3
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	34	17	34	17
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	26	13	26	13
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	10	5	10	5
15747112	FR10-2237	888777141160	EDL Solid Reversible Comforter	EA	2	6	3	6	3
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	10	5	10	5
35763215	FR10-2348	888777083040	Q Mabel Comforter Mini Set	EA	2	16	8	16	8
45763212	FR10-2349	888777037784	K Mabel Comforter Mini Set	EA	2	12	6	12	6
55763219	FR12-2354	888777074628	T/TXL Mabel Duvet Mini Set	EA	2	14	7	14	7
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	6	3	6	3
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	24	12	24	12
27747117	FR13-2226	888777004588	EDL Solid Duvet Cover Set	EA	2	10	5	10	5
37747114	FR13-2227	888777000610	EDL Solid Duvet Cover Set	EA	2	4	2	4	2
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	12	6	12	6
77747112	FR13-2231	888777145496	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
14747113	FR14-2215	888777062403	T/TXL Delicate Floral Printed	EA	2	14	7	14	7
24747110	FR14-2216	888777143126	F/Q Delicate Floral Printed Qu	EA	2	10	5	10	5
34747117	FR14-2217	888777029802	K Delicate Floral Printed Quil	EA	2	6	3	6	3
53747112	FR14-2218	888777083347	T/TXL Chunky Stripe Printed Qu	EA	2	12	6	12	6

Total Weight:	1998.11
Total Quantity Ordered:	400
Total Cartons Ordered:	200
Total Quantity Shipped:	400
Total Cartons Shipped:	200

Order No.: 71906130 Order Date: 10/21/2024 Customer: FRED MEYER STORES Customer PO No.: 0036684121

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: 10/30/2024 Shipment No.: 300094884
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
63747119	FR14-2219	888777147353	F/Q Chunky Stripe Printed Quil	EA	2	18	9	18	9
73747116	FR14-2220	888777007169	K Chunky Stripe Printed Quilt	EA	2	16	8	16	8
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	10	5	10	5
04747116	FR14-2223	888777124552	K Window Pane Printed Quilt	EA	2	8	4	8	4

Total Weight:	1998.11
Total Quantity Ordered:	400
Total Cartons Ordered:	200
Total Quantity Shipped:	400
Total Cartons Shipped:	200