

Date: 11/12/2024 9:29:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000953950
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JB Hunt Transport
Name:	Fred Meyer Stores	DC#: 00790880 94461
		Div.
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Trailer number: DN5314 Seal number(s): 63589017
City/State/Zip:	Chehalis, WA 98532	SCAC: HJBT Pro Number:
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 9:00 AM PM Actual Driver Arrival Time: 9:00 AM PM Driver Departure Time: 9:45 AM PM

SPECIAL INSTRUCTIONS:
Load #: JBH 4XC6894

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
0036892263	539	3513.72	Y	N	06757163000953936	007908809446 1
0036892276	467	4263.72	Y	N	06757163000953936	007908809446 1
0036955288	128	1139.44	Y	N	06757163000953943	007908809446 1
0036955289	51	319.93	Y	N	06757163000953943	007908809446 1
0036955313	516	3449.26	Y	N	06757163000953943	007908809446 1
Grand Total	1701	12686.07				

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							
12	Pallet			600.00				Pallet			70	
		253	ctns	1147.08				Bath Towel, Beach Towel		49260-4	175	

Where the rate is dependent on value, shippers are required to state 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] 11/12/24	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. [Signature] 11/12/24
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Date: 11/12/2024 9:29:55 AM

Master Bill Of Lading

SHIP FROM				Master Bill of Lading Number: 06757163000953950					
Name: E & E COMPANY LTD									
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95776									
SID#: _____ FOB: <input type="checkbox"/>				SHIP TO					
Name: Fred Meyer Stores				CARRIER NAME: JB Hunt Transport					
Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461				Trailer number: DN5314					
City/State/Zip: Chehalis, WA 98532				Seal number(s): 63589017					
SID#: _____ FOB: <input type="checkbox"/>				SCAC: HJBT					
THIRD PARTY FREIGHT CHARGES BILL TO:				Pro Number:					
Name: _____				Freight Charge Terms:					
Address: _____				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
City/State/Zip: _____				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING					
SPECIAL INSTRUCTIONS: Load #: JBH 4XC6894				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	319.93		Mattress Pads	149265	100	
		46	ctns	255.97		Panels, Valances	49260-4	175	
		1351	ctns	10963.09		Sheet Set & Pillowcase	49260-3	250	
12				13286.07		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"/>


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 <small>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.</small>	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 <small>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.</small>
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SHIP FROM		Bill of Lading Number: 06757163000953936
Name: E & E COMPANY LTD		 (402)06757163000953936
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
PHONE: 530-669-5991	FOB: <input type="checkbox"/>	
VENDOR: 10316700		

SHIP TO		CARRIER NAME: JB Hunt Transport
Name: Fred Meyer Stores	Location #: 00790880944 61	Responsible Acct.No:
Address: Chehalis RSC DC - Home HCC		Trailer number: DN5314
224 Maurin Rd., 0079088094461		Seal number(s): 63589017
City/State/Zip: Chehalis, WA 98532		

CID#: 0083	FOB: <input type="checkbox"/>	SCAC: HJBT
Dept: 0083		Pro Number:

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:		
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:	
Load #: JBH 4XC6894	
Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0036892263	539	3513.72	Y N	
0036892276	467	4263.72	Y N	
Grand Total	1006	7777.44		

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
6	Pallet			300.00		Pallet		
		1006	ctns	7777.44		Sheet Set & Pillowcase	49260-3	250
6		1006		8077.44		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. <div style="text-align: right;">Shipper Signature _____</div>
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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.	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.
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-669-5991
 VENDOR: 10316700

Bill of Lading Number: 06757163000953943

 (402)06757163000953943

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: DN5314
 Seal number(s): 63589017

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: 3rd Party:
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: JBH 4XC6894
 Packing List is Attached

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
0036955288	128	1139.44	Y N	
0036955289	51	319.93	Y N	
0036955313	516	3449.26	Y N	
Grand Total	695	4908.63		

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
6	Pallet			300.00		Pallet		
		253	ctns	1147.08		Bath Towel, Beach Towel	49260-4	175
		51	ctns	319.93		Mattress Pads	149265	100
		46	ctns	255.97		Panels, Valances	49260-4	175
		345	ctns	3185.65		Sheet Set & Pillowcase	49260-3	250
6		695		5208.63		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.: 71986961 Order Date: 11/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0036892276

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: 11/12/2024 Shipment No.: 300095393
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	108	36	108	36
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	144	48	144	48
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	225	75	225	75
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	135	45	135	45
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	84	42	84	42
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	69	23	69	23
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	75	25	75	25
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	99	33	99	33
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	26	13	26	13
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	448	112	448	112
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	56	14	56	14

Total Weight:	4263.72
Total Quantity Ordered:	1472
Total Cartons Ordered:	467
Total Quantity Shipped:	1472
Total Cartons Shipped:	467

Order No.: 71986617 Order Date: 11/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0036892263

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:
11/12/2024
Shipment No.:
300095393

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
74489114	FR20-2242	888777108316	Sheet Set	EA	2	66	33	66	33
84489111	FR20-2243	888777100426	Sheet Set	EA	2	178	89	178	89
25489118	FR20-2247	888777080124	Sheet Set	EA	2	56	28	56	28
35489115	FR20-2248	888777024654	Sheet Set	EA	2	62	31	62	31
76489112	FR20-2252	888777066135	Sheet Set	EA	2	42	21	42	21
26489117	FR20-2257	888777058284	Sheet Set	EA	2	56	28	56	28
75489113	FR20-2262	888777043310	Sheet Set	EA	2	40	20	40	20
54489110	FR21-2245	888777044874	Sheet Set	EA	4	244	61	244	61
64489117	FR21-2246	888777113877	Sheet Set	EA	4	188	47	188	47
05489114	FR21-2250	888777081688	Sheet Set	EA	4	120	30	120	30
15489111	FR21-2251	888777010329	Sheet Set	EA	4	96	24	96	24
56489118	FR21-2255	888777037999	Sheet Set	EA	4	140	35	140	35
66489115	FR21-2256	888777119961	Sheet Set	EA	4	68	17	68	17
06489113	FR21-2260	888777006674	Sheet Set	EA	4	100	25	100	25
16489110	FR21-2261	888777120752	Sheet Set	EA	4	76	19	76	19
55489119	FR21-2265	888777002447	Sheet Set	EA	4	124	31	124	31

Total Weight: 3513.72
Total Quantity Ordered: 1656
Total Cartons Ordered: 539
Total Quantity Shipped: 1656
Total Cartons Shipped: 539