

Date: 11/26/2024 9:58:16 AM

Master Bill Of Lading



XPO
338-323602
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)

SHIP FROM

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

Master Bill of Lading Number: **06757163000958283**

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: XPO LOGISTICS

Trailer number: 5413009
 Seal number(s): _____
 SCAC: CNWY
 Pro Number: 338323602

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: _____

Appointment Time LTL AM PM	Actual Driver Arrival Time LTL AM PM	Driver Departure Time LTL AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#	
0037204848	81	514.68	Y	N	06757163000958276	007908809446	1
0037204849	24	192.32	Y	N	06757163000958245	007908809446	1
0037204873	238	1846.52	Y	N	06757163000958276	007908809446	1
0037204847	169	1444.30	Y	N	06757163000958276	007908809446	1
Grand Total	512	3997.82					

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
5	Pallet			250.00		Pallet		70
		8	ctns	27.06		Bath Towel, Beach Towel	49260-4	175
		81	ctns	514.68		Mattress Pads	149265	100

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Antonia O 11/26/24

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.

m XPO 11-26-24

Date: 11/26/2024 9:58:16 AM

Master Bill Of Lading

Page 2 of 2

SHIP FROM				SHIP TO					
Name: E & E COMPANY LTD				Master Bill of Lading Number: 06757163000958283					
Address: 221 Hanson Way				CARRIER NAME: XPO LOGISTICS					
City/State/Zip: Woodland, CA 95776				Trailer number: 5413009					
SID#: _____ FOB: <input type="checkbox"/>				Seal number(s): _____					
Name: Fred Meyer Stores				DC#: 00790880 94461					
Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461				Div. _____					
City/State/Zip: Chehalis, WA 98532				SCAC: CNWY					
SID#: _____ FOB: <input type="checkbox"/>				Pro Number: 338323602					
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		Actual Driver Arrival Time		Driver Departure Time	
SPECIAL INSTRUCTIONS:				AM		AM		AM	
Load #: _____				PM		PM		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	
		102	ctns	610.50		Panels, Valances	49260-4	175	
		321	ctns	2845.58		Sheet Set & Pillowcase	49260-3	250	
5				4247.82		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.

Date: 11/26/2024 9:58:12 AM

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

Bill of Lading Number: 06757163000958276



CARRIER NAME: XPO LOGISTICS

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

Responsible Acct.No:

Trailer number: 5413009

Seal number(s):

SCAC: CNWY

Pro Number: 338323602

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:
 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
0037204847	169	1444.30	Y N	
0037204848	81	514.68	Y N	
0037204873	238	1846.52	Y N	
Grand Total	488	3805.50		

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		
		8	ctns	27.06		Bath Towel, Beach Towel	49260-4	175
		81	ctns	514.68		Mattress Pads	149265	100
		102	ctns	610.50		Panels, Valances	49260-4	175
		297	ctns	2653.26		Sheet Set & Pillowcase	49260-3	250
4		488		4005.50		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: 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.: 72219538 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204847

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	4	2	4	2
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	6	2	6	2
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
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	12	4	12	4
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	2	1	2	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	9	3	9	3
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	9	3	9	3
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	9	3	9	3
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	4	2	4	2
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	2	1	2	1
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	6	3	6	3
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	9	3	9	3
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	8	4	8	4
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	2	1	2	1
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
11518013	FR20-1987	888777105728	T Sheet Set	EA	3	3	1	3	1

Total Weight:	1444.3
Total Quantity Ordered:	430
Total Cartons Ordered:	169
Total Quantity Shipped:	430
Total Cartons Shipped:	169

Order No.: 72219538 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204847

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	3	1	3	1
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	12	4	12	4
10518014	FR20-1990	888777064629	K Sheet Set	EA	2	2	1	2	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	8	4	8	4
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	6	2	6	2
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	8	4	8	4
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	6	3	6	3
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	6	2	6	2
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	2	1	2	1
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
02217116	FR20-2184	888777052183	F Mood Indigo Sheet Set	EA	2	6	3	6	3
12217113	FR20-2185	888777099560	Q Mood Indigo Sheet Set	EA	3	9	3	9	3
22217110	FR20-2186	888777078404	K Mood Indigo Sheet Set	EA	2	6	3	6	3
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	4	2	4	2
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	4	2	4	2
24878111	FR20-2192	888777119732	K Sheet Set	EA	2	8	4	8	4
14687112	FR20-2267	888777140477	F North Atlantic Sheet Set	EA	2	4	2	4	2
34687116	FR20-2269	888777092554	K North Atlantic Sheet Set	EA	2	4	2	4	2
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	6	3	6	3
17602112	FR20-288	041226124682	TXL Solid Sheet Set	EA	2	2	1	2	1
19602110	FR20-291	041226124743	K Solid Sheet Set	EA	2	18	9	18	9
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	4	2	4	2
04502111	FR20-302	041226124972	T Solid Sheet Set	EA	2	4	2	4	2

Total Weight:	1444.3
Total Quantity Ordered:	430
Total Cartons Ordered:	169
Total Quantity Shipped:	430
Total Cartons Shipped:	169

Order No.: 72219538 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204847

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
28602118	FR20-304	041226124996	F Solid Sheet Set	EA	2	4	2	4	2
91702111	FR20-305	041226125009	Q Solid Sheet Set	EA	2	2	1	2	1
23502116	FR20-317	041226124590	T Stripe Sheet Set	EA	2	4	2	4	2
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	2	1	2	1
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	2	1	2	1
48602112	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	12	6	12	6
88602110	FR20-321	041226124637	K Stripe Sheet Set	EA	2	6	3	6	3
83502118	FR20-322	041226124873	T Stripe Sheet Set	EA	2	2	1	2	1
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	2	1	2	1
71702117	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	10	5	10	5
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	2	1	2	1
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	12	3	12	3
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	4	1	4	1
29298815	FR21-1574	041226541465	STD Pillowcase	EA	4	4	1	4	1
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
03398814	FR21-1585	041226596632	K Modavari Bamboo Dark shadow	EA	4	12	3	12	3
70518016	FR21-1991	888777131239	STD Pillowcase	EA	4	12	3	12	3
20518011	FR21-1992	888777102321	K Pillowcase	EA	4	4	1	4	1
20818012	FR21-2049	888777142006	S Pillowcase EDL Solid Bright	EA	4	4	1	4	1
29718016	FR21-2050	888777089103	K Pillowcase EDL Solid Bright	EA	4	4	1	4	1
10818015	FR21-2052	888777068566	K Pillowcase EDL Solid Jet Bl	EA	4	4	1	4	1
39718013	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	4	1	4	1
99718015	FR21-2054	888777134995	K Pillowcase EDL Emb Stripe Tw	EA	4	8	2	8	2

Total Weight:	1444.3
Total Quantity Ordered:	430
Total Cartons Ordered:	169
Total Quantity Shipped:	430
Total Cartons Shipped:	169

Order No.: 72219538 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204847

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
60818010	FR21-2063	888777145168	S Pillowcase EDL Printed Tie D	EA	4	4	1	4	1
73878117	FR21-2193	888777096767	S Pillowcase	EA	4	4	1	4	1
04687115	FR21-2271	888777083316	K North Atlantic Pillowcase	EA	4	12	3	12	3

Total Weight:	1444.3
Total Quantity Ordered:	430
Total Cartons Ordered:	169
Total Quantity Shipped:	430
Total Cartons Shipped:	169

Order No.: 72219544 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204873

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
23878112	FR20-2195	888777020830	T Sheet Set	EA	3	33	11	33	11
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	6	2	6	2
63878110	FR20-2198	888777056327	K Sheet Set	EA	2	16	8	16	8
13878115	FR20-2201	888777113488	T Sheet Set	EA	3	27	9	27	9
33878119	FR20-2202	888777066272	F Sheet Set	EA	3	33	11	33	11
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	3	1	3	1
53878113	FR20-2204	888777042733	K Sheet Set	EA	2	12	6	12	6
74489114	FR20-2242	888777108316	Sheet Set	EA	2	2	1	2	1
94489118	FR20-2244	888777138092	Sheet Set	EA	2	8	4	8	4
35489115	FR20-2248	888777024654	Sheet Set	EA	2	10	5	10	5
45489112	FR20-2249	888777091229	Sheet Set	EA	2	4	2	4	2
76489112	FR20-2252	888777066135	Sheet Set	EA	2	2	1	2	1
96489116	FR20-2253	888777118278	Sheet Set	EA	2	10	5	10	5
86489119	FR20-2254	888777057812	Sheet Set	EA	2	8	4	8	4
26489117	FR20-2257	888777058284	Sheet Set	EA	2	4	2	4	2
36489114	FR20-2258	888777107623	Sheet Set	EA	2	16	8	16	8
46489111	FR20-2259	888777003604	Sheet Set	EA	2	8	4	8	4
75489113	FR20-2262	888777043310	Sheet Set	EA	2	4	2	4	2
85489110	FR20-2263	888777014259	Sheet Set	EA	2	14	7	14	7
95489117	FR20-2264	888777090130	Sheet Set	EA	2	18	9	18	9
72878118	FR21-2205	888777046052	S Pillowcase	EA	4	12	3	12	3
92878112	FR21-2206	888777109627	K Pillowcase	EA	4	12	3	12	3
54489110	FR21-2245	888777044874	Sheet Set	EA	4	16	4	16	4
64489117	FR21-2246	888777113877	Sheet Set	EA	4	8	2	8	2
05489114	FR21-2250	888777081688	Sheet Set	EA	4	8	2	8	2
56489118	FR21-2255	888777037999	Sheet Set	EA	4	4	1	4	1

Total Weight:	1846.52
Total Quantity Ordered:	782
Total Cartons Ordered:	238
Total Quantity Shipped:	782
Total Cartons Shipped:	238

Order No.: 72219544 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204873

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
66489115	FR21-2256	888777119961	Sheet Set	EA	4	8	2	8	2
06489113	FR21-2260	888777006674	Sheet Set	EA	4	16	4	16	4
55489119	FR21-2265	888777002447	Sheet Set	EA	4	12	3	12	3
65489116	FR21-2266	888777119329	Sheet Set	EA	4	8	2	8	2
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	16	4	16	4
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	16	4	16	4
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	16	4	16	4
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	12	3	12	3
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	16	4	16	4
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	12	3	12	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	16	4	16	4
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	48	12	48	12
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	12	3	12	3
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	20	5	20	5
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	24	6	24	6
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	20	5	20	5
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	20	5	20	5
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	12	3	12	3
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	16	4	16	4
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	32	8	32	8
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	8	2	8	2
10858141	FR40-2170	888777093957	Leona Sheer	EA	4	12	3	12	3
30858145	FR40-2172	888777102406	Leona Sheer	EA	4	4	1	4	1

Total Weight:	1846.52
Total Quantity Ordered:	782
Total Cartons Ordered:	238
Total Quantity Shipped:	782
Total Cartons Shipped:	238

Order No.: 72219544 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204873

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: 11/26/2024 Shipment No.: 300095827
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	12	4	12	4
60858146	FR40-2175	888777036817	Simpson Room Darkening	EA	3	15	5	15	5
70858143	FR40-2176	888777073737	Simpson Room Darkening	EA	3	3	1	3	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	16	4	16	4
59758143	FR40-2182	888777042054	Allen Sheer	EA	4	4	1	4	1
98628018	FR73-1960	888777024036	Hand Towel	EA	6	6	1	6	1
50728015	FR73-1975	888777093025	Bath Towel	EA	3	3	1	3	1
51728014	FR73-1984	888777112276	Hand Towel	EA	6	6	1	6	1
61728011	FR73-1985	888777085976	Wash Towel	EA	6	12	2	12	2
40104218	FR73-2340	888777059120	Hand Towel	EA	6	12	2	12	2
20104214	FR73-2342	888777063974	Bath Sheet Towel	EA	3	3	1	3	1

Total Weight:	1846.52
Total Quantity Ordered:	782
Total Cartons Ordered:	238
Total Quantity Shipped:	782
Total Cartons Shipped:	238

Order No.: 72219547 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204848

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: 11/26/2024 Shipment No.: 300095827
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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	24	12	24	12
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	10	5	10	5
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	18	9	18	9
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	30	15	30	15
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	22	11	22	11
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	12	6	12	6
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	26	13	26	13
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	20	10	20	10

Total Weight:	514.68
Total Quantity Ordered:	162
Total Cartons Ordered:	81
Total Quantity Shipped:	162
Total Cartons Shipped:	81

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: 06757163000958245



CARRIER NAME: XPO LOGISTICS

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#: FOB:
 Dept: 0083

Responsible Acct.No:

Trailer number: 5413009

Seal number(s):

SCAC: CNWY

Pro Number: 338323602

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:
 Packing List is Attached

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
0037204849	24	192.32	Y N	
Grand Total	24	192.32		

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		
		24	ctns	192.32		Sheet Set & Pillowcase	49260-3	250
1		24		242.32		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 property 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.: 72221465 Order Date: 11/18/2024 Customer: FRED MEYER STORES Customer PO No.: 0037204849

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: 11/26/2024 Shipment No.: 300095824
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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	6	2	6	2
41949115	FR20-2280	888777086744	SDS Sheet Set	EA	3	6	2	6	2
61949119	FR20-2281	888777111934	SDS Sheet Set	EA	2	6	3	6	3
22949110	FR20-2285	888777000344	SDS Sheet Set	EA	3	6	2	6	2
42949114	FR20-2286	888777107494	SDS Sheet Set	EA	3	6	2	6	2
62949118	FR20-2287	888777117967	SDS Sheet Set	EA	2	6	3	6	3
80949114	FR21-2282	888777027655	SDS Pillowcase	EA	4	16	4	16	4
01949117	FR21-2283	888777125184	SDS Pillowcase	EA	4	8	2	8	2
81949113	FR21-2288	888777016543	SDS Pillowcase	EA	4	8	2	8	2
02949116	FR21-2289	888777030679	SDS Pillowcase	EA	4	8	2	8	2

Total Weight:	192.32
Total Quantity Ordered:	76
Total Cartons Ordered:	24
Total Quantity Shipped:	76
Total Cartons Shipped:	24