

Date: 1/28/2025 9:39:32 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163000982240	
Name:	E & E COMPANY LTD	 (402)06757163000982240	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700		
SHIP TO		CARRIER NAME: JB Hunt Transport	
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:	<input type="checkbox"/>
Dept:	0083	Responsible Acct.No:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Trailer number: 502625 - DN226	
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: Collect: X 3rd Party:		
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: JBH 48Y0007		10:00 AM	9:05 AM
Packing List is Attached		PM	PM
		Driver Departure Time	9:50 AM
		PM	PM

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Prepaid: Collect: X 3rd Party:		
Address:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
City/State/Zip:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	10:00 AM	9:05 AM	9:50 AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0038029729	295	2013.83	Y N	
0038029705	5	25.23	Y N	
0038029702	519	3866.67	Y N	
0038029706	341	2097.97	Y N	
Grand Total	1160	8003.70		

CARRIER INFORMATION					PACKAGE		
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<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(a) of NMFC Item 300</small>		
10	Pallet				Pallet		
		93	ctns	347.82	Bath Towel, Beach Towel	49260-4	175
		341	ctns	2097.97	Mattress Pads	149265	100
		51	ctns	297.88	Panels, Valances	49260-4	175
		675	ctns	5260.03	Sheet Set & Pillowcase	49260-3	250

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: <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. [Signature] 1/28/25	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] 1/28/25
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Order No.: 73185731 Order Date: 01/20/2025 Customer: FRED MEYER STORES Customer PO No.: 0038029702

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: 01/28/2025 Shipment No.: 300098224
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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	4	2	4	2
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	2	1	2	1
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	15	5	15	5
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	6	2	6	2
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	6	2	6	2
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	10	5	10	5
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	27	9	27	9
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	30	10	30	10
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	4	2	4	2
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
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	21	7	21	7
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	8	4	8	4
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	3	1	3	1
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	4	2	4	2
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	6	2	6	2
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	4	2	4	2
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	20	10	20	10
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	30	10	30	10

Total Weight:	3866.67
Total Quantity Ordered:	1455
Total Cartons Ordered:	519
Total Quantity Shipped:	1455
Total Cartons Shipped:	519