

Date: 1/21/2025 8:17:17 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000980451
Name:	E & E COMPANY LTD	 (402)06757163000980451
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-689-5991	
VENDOR:	10316700	

SHIP TO		CARRIER NAME: JB Hunt Transport
Name:	Fred Meyer Stores	Responsible Acct.No:
Address:	Chehalis RSC DC - Home HCC	Trailer number: HC 1401
City/State/Zip:	Chehalis, WA 98532	Seal number(s): 63589307
Dept:	0083	SCAC: HJBT

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: 9:00 ^{AM} _{PM}
SPECIAL INSTRUCTIONS:	Load #: JBH 48D6742	Actual Driver Arrival Time: 7:50 ^{AM} _{PM}
Packing List is Attached		Driver Departure Time: 8:25 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0037916484	284	1964.25	Y N	
0037916489	380	2296.13	Y N	
0037916532	357	2564.65	Y N	
Grand Total	1021	6825.03		

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(d) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		64	ctns	364.87		Panels, Valances	49260-4	175
		96	ctns	440.44		Bath Towel, Beach Towel	49260-4	175
		380	ctns	2296.13		Mattress Pads	149265	100
		481	ctns	3723.59		Sheet Set & Pillowcase	49260-3	250
9		1021		7275.03		Grand Total		

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. <i>[Signature]</i> 1/21/25	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. <i>[Signature]</i> 1/21/2025
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Order No.: 73128667 Order Date: 01/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0037916484

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: 01/21/2025 Shipment No.: 300098045
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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	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	2	1	2	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	6	2	6	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	21	7	21	7
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	3	1	3	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	12	6	12	6
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	6	2	6	2
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	10	5	10	5
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	4	2	4	2
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1
11518013	FR20-1987	888777105728	T Sheet Set	EA	3	15	5	15	5
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	3	1	3	1
60518019	FR20-1989	888777083583	Q Sheet Set	EA	3	24	8	24	8
10518014	FR20-1990	888777064629	K Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	9	3	9	3
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	2	1	2	1
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	6	2	6	2
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
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	30	10	30	10

Total Weight:	1964.25
Total Quantity Ordered:	777
Total Cartons Ordered:	284
Total Quantity Shipped:	777
Total Cartons Shipped:	284