

Date: 2/12/2025 9:05:35 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000986149	
Name:	E & E COMPANY LTD	 (402)06757163000986149	
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 81
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461		
City/State/Zip:	Chehalis, WA 98532		
CID#:		FOB:	<input type="checkbox"/>
Dept:	0063		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/> 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
SPECIAL INSTRUCTIONS:		9:00 ^(AM) _{PM}	8:30 ^(AM) _{PM}
Load #:	JBH 5AT2964	Driver Departure Time	9:15 ^(AM) _{PM}
Packing List is Attached			

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0038243857	803	5627.01	Y N	
0038243900	617	4501.95	Y N	
0038243859	15	80.97	Y N	
0038243858	417	2581.59	Y N	
Grand Total	1852	12791.52		

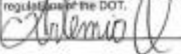

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 348.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		
		152	ctns	675.62		Bath Towel, Beach Towel	49260-4	175
		417	ctns	2581.59		Mattress Pads	149265	100
		87	ctns	488.95		Panels, Valances	49260-4	175
		1196	ctns	9045.36		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.  2/12/25	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.  2/12/25
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Order No.: 73270410 Order Date: 02/03/2025 Customer: FRED MEYER STORES Customer PO No.: 0038243857

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: 02/12/2025 Shipment No.: 300098614
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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
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	12	6	12	6
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	4	2	4	2
76891528	FR20-1529	041226715149	T Sheet Set	EA	3	9	3	9	3
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	18	6	18	6
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	9	3	9	3
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	33	11	33	11
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	36	12	36	12
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	33	11	33	11
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	78	26	78	26
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	28	14	28	14
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	14	7	14	7
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	30	10	30	10
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	8	4	8	4
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	57	19	57	19
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	18	9	18	9
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	6	3	6	3
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1

Total Weight:	5627.01
Total Quantity Ordered:	2234
Total Cartons Ordered:	803
Total Quantity Shipped:	2234
Total Cartons Shipped:	803

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="0038243857"/>	Customer PO No. End:	<input type="text" value="0038243857"/>	Date Type:	<input type="text"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:	<input type="text"/>
Customer:	<input type="text"/>	Location:	<input type="text"/>	End Date:	<input type="text"/>
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item No.:	<input type="text"/>
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>		
User Operation:	<input type="text"/>	Remark:	<input type="text"/>		

Q Search All Info

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	Operation Type	Remark
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