

Date: 2/20/2025 11:22:27 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000991914
Name:	E & E COMPANY LTD	 (402)06757163000991914
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:	0063	

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: <input type="checkbox"/>
Address:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
City/State/Zip:		Appointment Time: 1:00 AM

SPECIAL INSTRUCTIONS:		Actual Driver Arrival Time: 11:00 AM	Driver Departure Time: 11:35 AM
Load #: JBH 5CD9942			
Packing List is Attached			

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0038349331	342	2260.43	Y N	
0038349332	287	1834.88	Y N	
0038349370	200	1399.43	Y N	
Grand Total	829	5514.74		

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE NMFC #	CLASS
7	Pallet	350.00		Pallet		
	30 ctns	173.58		Panels, Valances	49260-4	175
	74 ctns	327.36		Bath Towel, Beach Towel	49260-4	175
	287 ctns	1834.88		Mattress Pads	149265	100
	438 ctns	3178.92		Sheet Set & Pillowcase	49260-3	250
7	829	5864.74		Grand Total		

SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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> 2/20/25		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle. <i>[Signature]</i> 2/20/25

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 / DATE: *[Signature]* 2/20/25

Trailer Loaded: By Shipper, By Driver

Freight Counted: By Shipper, By Driver/pallets said to contain, By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 2/20/25

Order No.: 73322990 Order Date: 02/10/2025 Customer: FRED MEYER STORES Customer PO No.: 0038349331

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: 02/20/2025 Shipment No.: 300099191
--	---	--	--

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
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	4	2	4	2
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	6	2	6	2
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	12	4	12	4
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	2	1	2	1
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	15	5	15	5
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	9	3	9	3
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	6	3	6	3
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	6	2	6	2
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
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	6	3	6	3
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	10	5	10	5
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	15	5	15	5
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	2	1	2	1
40518015	FR20-1988	888777050127	F Sheet Set	EA	3	12	4	12	4

Total Weight:	2280.43
Total Quantity Ordered:	888
Total Cartons Ordered:	342
Total Quantity Shipped:	888
Total Cartons Shipped:	342