

Date: 3/14/2025 12:58:24 PM

# Bill Of Lading

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**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: 06757163000999262



**SHIP TO**  
 Name: Fred Meyer Stores Location #: 00790880944  
 Address: Chehalis RSC DC - Home HCC  
 224 Maurin Rd., 0079088094461  
 City/State/Zip: Chehalis, WA 98532  
 CID#: Dept: 0083

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:  
 Trailer number: 463288

Seal number(s):  
 SCAC: CNWY  
 Pro Number: 338324383

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect:  3rd Party:

Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM               | AM                         | AM                    |
| PM               | PM                         | PM                    |

SPECIAL INSTRUCTIONS:  
 Packing List is Attached

| CUSTOMER ORDER INFORMATION |            |               |             |                         |
|----------------------------|------------|---------------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS     | WEIGHT        | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 0036844104                 | 177        | 778.80        | Y N         |                         |
| <b>Grand Total</b>         | <b>177</b> | <b>778.80</b> |             |                         |

| CARRIER INFORMATION |        |         |      |        |          |   |         |       |
|---------------------|--------|---------|------|--------|----------|---|---------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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 369.</small> | PACKAGE |       |
| QTY                 | TYPE   | QTY     | TYPE |        |          |   | NMFC #  | CLASS |
| 3                   | Pallet |         |      | 150.00 |          | Pallet  |         |       |
|                     |        | 177     | ctns | 778.80 |          | Pillow Sub 3 - 2 but less than 4  | 49260-3 | 250   |
| 3                   |        | 177     |      | 928.80 |          | <b>Grand Total</b>  |         |       |

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)



2195-647672



2195-647683



2195-647694



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

**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]* 3/14/25

**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 requires 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]* 3/14/25

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 72007654 Order Date: 11/01/2024 Customer: FRED MEYER STORES Customer PO No.: 0036844104

**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:**

03/14/2025

**Shipment No.:**

300099928

| Cust. SKU No. | Item No.  | UPC          | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-------------|-----|---------------|-------------|--------------|-------------|--------------|
| 97767213      | FR30-2433 | 888777063219 | Pillow      | EA  | 2             | 154         | 77           | 154         | 77           |
| 18767216      | FR30-2437 | 888777117684 | Pillow      | EA  | 2             | 200         | 100          | 200         | 100          |

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Total Weight: 778.8  
Total Quantity Ordered: 354  
Total Cartons Ordered: 177  
Total Quantity Shipped: 354  
Total Cartons Shipped: 177

|                            |                    |               |                    |                       |         |        |                      |
|----------------------------|--------------------|---------------|--------------------|-----------------------|---------|--------|----------------------|
| EQUIP NUMBER<br>FRED-59220 | DATE<br>03/14/2025 | ORIGIN<br>USA | DESTINATION<br>UPB | OUR REVENUE<br>629.38 | ADVANCE | BEYOND | ROUTE<br>VNO<br>FM02 |
|----------------------------|--------------------|---------------|--------------------|-----------------------|---------|--------|----------------------|

|   |  |         |                      |
|---|--|---------|----------------------|
| CONSIGNEE<br>FRED MEYER<br>224 MAURIN RD<br>CHEHALIS, WA US 98532 | SHIPPER<br>E AND E COMPANY<br>221 HANSON WAY<br>WOODLAND, CA US 95776-6211 | BILL TO | APPT<br>Spot Trailer |
|---|--|---------|----------------------|

SHIPPER NUMBERS SN# 06757163000999262 PO# 0036844104 45527

| HM | PCS | DESCRIPTION OF ARTICLES AND REMARKS  | WEIGHT (LBS.) | RATE   | CHARGES   |
|----|-----|--|---------------|--------|---|
| 3  |     | PALLET PILLOW SUB 3 - 2 BUT LESS THAN 4 49260-3 CLASS 250<br>PALLET PALLET WEIGHT 49260-3 CLASS 250<br>CREDIT XPO LOGISTICS DISCOUNT SAVES YOU<br>FSC FUEL SURCHARGE 17.50%<br>CCS CALIFORNIA COMPLIANCE SURCHARGE<br>PSS PREMIUM SUPPORT SERVICE<br>CBR REWEIGH OF SHIPMENT FEE | 1390<br>150   | 122.37 | 1884.50<br>1379.45<br>88.38<br>15.00<br>5.95<br>15.00 |
| 3  |     | TOTAL<br>CHILD PRO #'s: 2195-647672, 2195-647683, 2195-647694  | 1540          |        | COLL 629.38   |

Drop load/unload pending  Not allowed to observe unloading  
 Pre-Paid Collect  Date 3/20/25  
 Receiver Sevans 3-25  
 Case count verified by MT  
 Gate Count MT Short  Over   
 Pallets included with product Yes  No   
 Charge back completed Yes  No   
 Consignee signature deleted

|                            |                    |               |                    |                       |         |        |                      |
|----------------------------|--------------------|---------------|--------------------|-----------------------|---------|--------|----------------------|
| EQUIP NUMBER<br>FRED-59220 | DATE<br>03/14/2025 | ORIGIN<br>USA | DESTINATION<br>UPB | OUR REVENUE<br>629.38 | ADVANCE | BEYOND | ROUTE<br>VNO<br>FM02 |
|----------------------------|--------------------|---------------|--------------------|-----------------------|---------|--------|----------------------|

|   |  |                                    |                      |
|---|--|------------------------------------|----------------------|
| CONSIGNEE<br>FRED MEYER<br>224 MAURIN RD<br>CHEHALIS, WA US 98532 | SHIPPER<br>E AND E COMPANY<br>221 HANSON WAY<br>WOODLAND, CA US 95776-6211 | BILL TO<br>Consignee x<br>Driver x | APPT<br>Spot Trailer |
|---|--|------------------------------------|----------------------|

SHIPPER NUMBERS SN# 06757163000999262 PO# 0036844104

| HM | PCS | DESCRIPTION OF ARTICLES AND REMARKS  | WEIGHT (LBS.) | RATE   | CHARGES   |
|----|-----|--|---------------|--------|---|
| 3  |     | PALLET PILLOW SUB 3 - 2 BUT LESS THAN 4 49260-3 CLASS 250<br>PALLET PALLET WEIGHT 49260-3 CLASS 250<br>CREDIT XPO LOGISTICS DISCOUNT SAVES YOU<br>FSC FUEL SURCHARGE 17.50%<br>CCS CALIFORNIA COMPLIANCE SURCHARGE<br>PSS PREMIUM SUPPORT SERVICE<br>CBR REWEIGH OF SHIPMENT FEE | 1390<br>150   | 122.37 | 1884.50<br>1379.45<br>88.38<br>15.00<br>5.95<br>15.00 |
| 3  |     | TOTAL<br>CHILD PRO #'s: 2195-647672, 2195-647683, 2195-647694  | 1540          |        | COLL 629.38   |

Not allowed to observe unloading



DELIVERY RECEIPT  
XPO CONTRACTUAL COPY

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PRO NUMBER  
338-324383

| HM | PCS | DESCRIPTION OF ARTICLES AND REMARKS  | WEIGHT (LBS.) | RATE | CHARGES |
|----|-----|--|---------------|------|---------|
|    |     | OTHER REFERENCE NUMBERS: SN 0079068094461, SN 10316700, SN 402<br>06757163000999262, SN 0083<br>COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: FRED MEYER INC<br>SPECIAL INSTRUCTIONS: PACKING LIST IS ATTACHED 3 PALLET STC 177 CTNS SLC<br>.SHP PH: 530-659-5991 |               |      |         |

|  |  |  |                     |                      |             |
|--|--|--|---------------------|----------------------|-------------|
| RECEIVED<br>PIECES ABOVE DESCRIBED<br>FREIGHT IN GOOD ORDER EXCEPT AS NOTED. | SHRINK WRAP INTACT?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | DELIVERED<br>PIECES  | TIME<br>:           | DRIVER SIGNATURE     | DATE<br>/ / |
|  | <input type="checkbox"/> INSIDE DELIVERY<br><input type="checkbox"/> RESIDENTIAL DELIVERY                    | <input type="checkbox"/> LIFTGATE SERVICE<br><input type="checkbox"/> CONSTRUCTION /UTIL | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE<br>/ / |

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.



DELIVERY RECEIPT  
CUSTOMER COPY

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PRO NUMBER  
338-324383

| HM | PCS | DESCRIPTION OF ARTICLES AND REMARKS  | WEIGHT (LBS.) | RATE | CHARGES |
|----|-----|--|---------------|------|---------|
|    |     | OTHER REFERENCE NUMBERS: SN 0079068094461, SN 10316700, SN 402<br>06757163000999262, SN 0083<br>COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: FRED MEYER INC<br>SPECIAL INSTRUCTIONS: PACKING LIST IS ATTACHED 3 PALLET STC 177 CTNS SLC<br>.SHP PH: 530-659-5991 |               |      |         |

|  |  |  |                     |                      |             |
|--|--|--|---------------------|----------------------|-------------|
| RECEIVED<br>PIECES ABOVE DESCRIBED<br>FREIGHT IN GOOD ORDER EXCEPT AS NOTED. | SHRINK WRAP INTACT?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | DELIVERED<br>PIECES  | TIME<br>:           | DRIVER SIGNATURE     | DATE<br>/ / |
|  | <input type="checkbox"/> INSIDE DELIVERY<br><input type="checkbox"/> RESIDENTIAL DELIVERY                    | <input type="checkbox"/> LIFTGATE SERVICE<br><input type="checkbox"/> CONSTRUCTION /UTIL | CONSIGNEE SIGNATURE | PRINT CONSIGNEE NAME | DATE<br>/ / |

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.