

Date: 3/12/2025 1:46:15 PM

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Location #:	00790880944 81
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461
PHONE:	530-869-5991	City/State/Zip:	Chehalis, WA 98532
VENDOR:	10316700	CID#:	
FOB:	<input type="checkbox"/>	Dept:	0083
Bill of Lading Number: 06757163000998302		CARRIER NAME: JB Hunt Transport	
		Responsible Acct.No:	
(402)06757163000998302		Trailer number: 526	
		Seal number(s): 63589506	
		SCAC: HJBT	
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X
Address:		3rd Party:	
City/State/Zip:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: JBH 5FC7348		1:00 AM	1:30 AM
Packing List is Attached		<input type="checkbox"/>	1:55 AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0038677656	411	2711.12	Y N	
0038677657	154	950.30	Y N	
0038677658	5	33.14	Y N	
0038677705	228	1434.91	Y N	
Grand Total	798	5129.47		

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(a) of NMFCA Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		46	ctns	253.99		Panels, Valances	49260-4	175
		93	ctns	414.70		Bath Towel, Beach Towel	49260-4	175
		154	ctns	950.30		Mattress Pads	149265	100
		505	ctns	3510.48		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: 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.

3/12/25

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets sold to contain
 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 OOT emergency response placard or equivalent documentation in the vehicle.

3/12/25

Order No.: 73479046 Order Date: 03/03/2025 Customer: FRED MEYER STORES Customer PO No.: 0038677656

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: 03/12/2025 Shipment No.: 300099830
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CusL 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
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	12	6	12	6
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	3	1	3	1
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
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	4	2	4	2
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	6	2	6	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	6	3	6	3
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	3	1	3	1
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	10	5	10	5
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	30	10	30	10
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	2	1	2	1
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	6	3	6	3
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026686	Q Bamboo Sheet Set	EA	3	6	2	6	2
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	8	4	8	4
36128013	FR20-2009	888777058342	F Bamboo Sheet Set	EA	2	4	2	4	2

Total Weight:	2711.12
Total Quantity Ordered:	1057
Total Cartons Ordered:	411
Total Quantity Shipped:	1057
Total Cartons Shipped:	411

Wholesale Order Changes Report

Customer PO No. Start:	0038877050	Customer PO No. End:	0038877050	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:		<input type="text"/> Search <input type="button" value="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 Bia	Updated Date	Updated By	Operation Type	Remark
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