


Date: 3/20/2025 7:41:16 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163001004309
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001004309
City/State/Zip: Woodland, CA 95776	PHONE: 530-569-5991	
VENDOR: 10316700	FOB: <input type="checkbox"/>	
SHIP TO		
Name: Fred Meyer Stores	Location #: 00790880944 61	CARRIER NAME: JB Hunt Transport
Address: Chehalis RSC DC - Home HCC	224 Maurin Rd., 0079088094461	Responsible Acct.No:
City/State/Zip: Chehalis, WA 98532	CID#: 0083	Trailer number: B5314
Dept: 0083	FOB: <input type="checkbox"/>	Seal number(s): 63589542
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: HJBT
Name:	Address:	Pro Number:

Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time 9:00 (AM) PM	Actual Driver Arrival Time 7:30 (AM) PM
		Driver Departure Time 7:45 (AM) PM	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0038801743	417	2698.61	Y N	
0038801744	277	1706.94	Y N	
0038801745	1	3.48	Y N	
0038801767	205	1272.80	Y N	
Grand Total	900	5681.83		

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 NMFC Item 302.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		32	ctns	178.53		Panels, Valances	49260-4	175
		102	ctns	489.50		Bath Towel, Beach Towel	49260-4	175
		277	ctns	1706.94		Mattress Pads	149265	100
		489	ctns	3306.86		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.
 _____ 3/20/25

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Placess

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.
 _____ 03/20/25

Order No.: 73526036 Order Date: 03/10/2025 Customer: FRED MEYER STORES Customer PO No.: 0038801743

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: 03/20/2025 Shipment No.: 300100430
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	3	1	3	1
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	2	1	2	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
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
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	2	1	2	1
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	21	7	21	7
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	24	8	24	8
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	8	4	8	4
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	4	2	4	2
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	4	2	4	2
10518014	FR20-1990	888777084629	Modavari TEA K Sheet Set	EA	2	4	2	4	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	4	2	4	2
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	24	8	24	8
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	8	4	8	4
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	15	5	15	5
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	4	2	4	2
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	4	2	4	2

Total Weight:	2698.61
Total Quantity Ordered:	1075
Total Cartons Ordered:	417
Total Quantity Shipped:	1075
Total Cartons Shipped:	417

Wholesale Order Changes Report

Customer PO No. Start:	0038801743	Customer PO No. End:	0038801743	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" value="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.	Curt 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
-----------------	------------	----------	----------------	-----------	---------	-------------	---------------	-------------------	------------	----------	-------------	---------	-----	----------------	---------------	----------	-----------	----------------	---------------	-------------	-------------	------------------------	--------------	------------	----------------	--------