

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

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000999262
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000999262
City/State/Zip: Woodland, CA 95776	PHONE: 530-669-5991	
VENDOR: 10316700	FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		
Name: Fred Meyer Stores	Location #: 00790880944 61	CARRIER NAME: XPO LOGISTICS
Address: Chehalis RSC DC - Home HCC	224 Maurin Rd., 0079088094461	Responsible Acct.No:
City/State/Zip: Chehalis, WA 98532	CID#: <input type="checkbox"/>	Trailer number: 463288
Dept: 0083		Seal number(s):
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC: CNWY
Name:		Pro Number: 338324383

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: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

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 <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 2(a) of NMFC Item 368</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)

338-324383 XPO

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 / DATE:  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:  3/14/25

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.:**

300099926

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

---

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



DELIVERY RECEIPT  
XPO CONTRACTUAL COPY



PRO NUMBER  
338-324383

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

<b>CONSIGNEE</b> FRED MEYER 224 MAURIN RD CHEHALIS, WA US 98532	<b>SHIPPER</b> E AND E COMPANY 221 HANSON WAY WOODLAND, CA US 95776-6211	<b>BILL TO</b> Consignee x Driver x	<b>APPT</b> 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 PALLET PALLET WEIGHT 49260-3 CLASS 250 CREDIT XPO LOGISTICS DISCOUNT SAVES YOU FSC FUEL SURCHARGE 17.50% CCS CALIFORNIA COMPLIANCE SURCHARGE PSS PREMIUM SUPPORT SERVICE CBR REWEIGH OF SHIPMENT FEE	1390		1884.50
			150	122.37	1379.45
					88.38
					15.00
					5.95
					15.00
3		<b>TOTAL</b> CHILD PRO #'s: 2195-647672, 2195-647683, 2195-647694			COLL 629.38

Drop load/lose of pending  Not allowed to observe unloading

Pre-Paid Collect  Date 3/20/25

Receiver Sevans 3-25

Case count verify for 77 Short  Over

Pls. x fee included with product Yes  No

Charge back completed Yes  No

Commodity shortage declared



DELIVERY RECEIPT  
CUSTOMER COPY



PRO NUMBER  
338-324383

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

<b>CONSIGNEE</b> FRED MEYER 224 MAURIN RD CHEHALIS, WA US 98532	<b>SHIPPER</b> E AND E COMPANY 221 HANSON WAY WOODLAND, CA US 95776-6211	<b>BILL TO</b> Consignee x Driver x	<b>APPT</b> 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 PALLET PALLET WEIGHT 49260-3 CLASS 250 CREDIT XPO LOGISTICS DISCOUNT SAVES YOU FSC FUEL SURCHARGE 17.50% CCS CALIFORNIA COMPLIANCE SURCHARGE PSS PREMIUM SUPPORT SERVICE CBR REWEIGH OF SHIPMENT FEE	1390		1884.50
			150	122.37	1379.45
					88.38
					15.00
					5.95
					15.00
3		<b>TOTAL</b> CHILD PRO #'s: 2195-647672, 2195-647683, 2195-647694	1540		COLL 629.38

Not allowed to observe unloading

