


Date: 1/21/2025 8:17:17 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000980451	
Name:	E & E COMPANY LTD	 (402)06757163000980451	
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		Responsible Acct.No:
City/State/Zip:	224 Maurin Rd., 0079088094461		Trailer number: HC1401
CID#:		FOB:	<input type="checkbox"/>
Dept:	0083	Seal number(s):	63589307
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: HJBT	
Name:		Pro Number:	
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: JBH 48D6742		Appointment Time: 9:00 ^{AM} _{PM}	
Packing List is Attached		Actual Driver Arrival Time: 7:50 ^{AM} _{PM}	
		Driver Departure Time: 8:25 ^{AM} _{PM}	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0037916484	284	1964.25	Y N	
0037916489	380	2296.13	Y N	
0037916532	357	2564.65	Y N	
Grand Total	1021	6825.03		

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		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)(c) of NMFC Item 360	NMFC #	CLASS
9	Pallet				Pallet		
		64	ctns	364.87	Panels, Valances	49260-4	175
		96	ctns	440.44	Bath Towel, Beach Towel	49260-4	175
		380	ctns	2296.13	Mattress Pads	149285	100
		481	ctns	3723.59	Sheet Set & Pillowcase	49260-3	250
9		1021		7275.03	Grand Total		

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 _____"

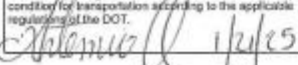

COD Amount: _____

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 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.  1/21/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle.  1/21/2025
	Shipper Signature		

Order No.: 73128665 Order Date: 01/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0037916532

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:

01/21/2025

Shipment No.:

300098045

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
23878112	FR20-2195	888777020830	T Sheet Set	EA	3	18	6	18	6
43878116	FR20-2196	888777033892	F Sheet Set	EA	3	9	3	9	3
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	12	4	12	4
63878110	FR20-2198	888777058327	K Sheet Set	EA	2	2	1	2	1
13878115	FR20-2201	888777113488	T Sheet Set	EA	3	15	5	15	5
33878119	FR20-2202	888777068272	F Sheet Set	EA	3	12	4	12	4
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	18	6	18	6
53878113	FR20-2204	888777042733	K Sheet Set	EA	2	2	1	2	1
84489111	FR20-2243	888777100426	Sheet Set	EA	2	8	4	8	4
94489118	FR20-2244	888777138092	Sheet Set	EA	2	4	2	4	2
35489115	FR20-2248	888777024654	Sheet Set	EA	2	20	10	20	10
45489112	FR20-2249	888777091229	Sheet Set	EA	2	16	8	16	8
76489112	FR20-2252	888777066135	Sheet Set	EA	2	6	3	6	3
96489116	FR20-2253	888777118278	Sheet Set	EA	2	26	13	26	13
86489119	FR20-2254	888777057812	Sheet Set	EA	2	8	4	8	4
26489117	FR20-2257	888777058284	Sheet Set	EA	2	4	2	4	2
36489114	FR20-2258	888777107623	Sheet Set	EA	2	36	18	36	18
46489111	FR20-2259	888777003604	Sheet Set	EA	2	14	7	14	7
75489113	FR20-2262	888777043310	Sheet Set	EA	2	12	6	12	6
85489110	FR20-2263	888777014259	Sheet Set	EA	2	50	25	50	25
95489117	FR20-2264	888777090130	Sheet Set	EA	2	20	10	20	10
03878118	FR21-2200	888777055603	K Pillowcase	EA	4	4	1	4	1
92878112	FR21-2206	888777109627	K Pillowcase	EA	4	12	3	12	3
54489110	FR21-2245	888777044874	Sheet Set	EA	4	4	1	4	1
64489117	FR21-2246	888777113877	Sheet Set	EA	4	8	2	8	2
05489114	FR21-2250	888777081688	Sheet Set	EA	4	36	9	36	9

Total Weight: 2564.65
Total Quantity Ordered: 1158
Total Cartons Ordered: 357
Total Quantity Shipped: 1158
Total Cartons Shipped: 357

Order No.: 73128665 Order Date: 01/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0037916532

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: 01/21/2025 Shipment No.: 300098045
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
15489111	FR21-2251	888777010329	Sheet Set	EA	4	16	4	16	4
56489118	FR21-2255	888777037999	Sheet Set	EA	4	12	3	12	3
66489115	FR21-2256	888777119961	Sheet Set	EA	4	12	3	12	3
06489113	FR21-2260	888777006674	Sheet Set	EA	4	44	11	44	11
16489110	FR21-2261	888777120752	Sheet Set	EA	4	16	4	16	4
55489119	FR21-2265	888777002447	Sheet Set	EA	4	28	7	28	7
65489116	FR21-2266	888777119329	Sheet Set	EA	4	28	7	28	7
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	20	5	20	5
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	12	3	12	3
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	4	1	4	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	24	6	24	6
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	8	2	8	2
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	4	1	4	1
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	4	1	4	1
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	20	5	20	5
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	16	4	16	4
97305040	FR40-1898	041226788945	Allen Window Panel	EA	4	4	1	4	1
50405046	FR40-1900	041226789003	Allen Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	32	8	32	8
10858141	FR40-2170	888777093957	Leona Sheer	EA	4	12	3	12	3

Total Weight:	2564.65
Total Quantity Ordered:	1158
Total Cartons Ordered:	357
Total Quantity Shipped:	1158
Total Cartons Shipped:	357

Order No.: 73128665 Order Date: 01/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0037916532

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
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SHIP TO:

FRED MEYER STORES
CHEHALIS RSC DC - HOME HCC
224 MAURIN RD.
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	3	1	3	1
60858146	FR40-2175	888777036817	Simpson Room Darkening	EA	3	12	4	12	4
70858143	FR40-2176	888777073737	Simpson Room Darkening	EA	3	9	3	9	3
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	12	3	12	3
48628013	FR73-1955	888777028263	Bath Towel	EA	3	15	5	15	5
68628017	FR73-1957	888777081749	Wash Towel	EA	6	18	3	18	3
78628014	FR73-1958	888777091168	Bath Sheet Towel	EA	3	3	1	3	1
88628011	FR73-1959	888777014587	Bath Towel	EA	3	42	14	42	14
98628018	FR73-1960	888777024036	Hand Towel	EA	6	18	3	18	3
09628014	FR73-1961	888777013610	Wash Towel	EA	6	30	5	30	5
19628011	FR73-1962	888777071474	Bath Sheet Towel	EA	3	18	6	18	6
69628016	FR73-1967	888777118360	Bath Towel	EA	3	6	2	6	2
89628010	FR73-1969	888777147292	Wash Towel	EA	6	18	3	18	3
99628017	FR73-1970	888777148299	Bath Sheet Towel	EA	3	9	3	9	3
10728017	FR73-1971	888777058901	Bath Towel	EA	3	9	3	9	3
40728016	FR73-1974	888777108941	Bath Sheet Towel	EA	3	6	2	6	2
50728015	FR73-1975	888777093025	Bath Towel	EA	3	15	5	15	5
60728012	FR73-1976	888777009323	Hand Towel	EA	6	6	1	6	1
70728019	FR73-1977	888777062236	Wash Towel	EA	6	18	3	18	3
80728016	FR73-1978	888777073331	Bath Sheet Towel	EA	3	12	4	12	4
41728017	FR73-1983	888777057195	Bath Towel	EA	3	42	14	42	14
51728014	FR73-1984	888777112276	Hand Towel	EA	6	42	7	42	7
61728011	FR73-1985	888777085976	Wash Towel	EA	6	6	1	6	1
71728018	FR73-1986	888777068320	Bath Sheet Towel	EA	3	3	1	3	1
83758119	FR73-2212	888777013429	Bath Sheet Towel	EA	3	3	1	3	1
30104211	FR73-2339	888777050868	Bath Towel	EA	3	15	5	15	5

Total Weight: 2564.65

Total Quantity Ordered: 1158

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Total Quantity Shipped: 1158

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Order No.: 73128665 Order Date: 01/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0037916532

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
40104218	FR73-2340	888777059120	Hand Towel	EA	6	18	3	18	3
50104215	FR73-2341	888777027549	Wash Towel	EA	6	6	1	6	1

Total Weight:	2564.65
Total Quantity Ordered:	1158
Total Cartons Ordered:	357
Total Quantity Shipped:	1158
Total Cartons Shipped:	357

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="0037916532"/>	Customer PO No. End:	<input type="text" value="0037916532"/>	Date Type:	<input type="text"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:	<input type="text"/>
Customer:	<input type="text"/>	Location:	<input type="text"/>	End Date:	<input type="text"/>
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item No.:	<input type="text"/>
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>		
User Operation:	<input type="text"/>			Remark:	<input type="text"/>

Search All In

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 Bin	Updated Date	Updated By	Operation Type
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