

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

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: 530-669-5991  
 VENDOR: 10316700  
 FOB:

Bill of Lading Number: 06757163000980451



**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  
 FOB:

**CARRIER NAME:** JB Hunt Transport

Responsible Acct.No:

Trailer number: **HC 1401**  
 Seal number(s): 63589307

SCAC: HJBT  
 Pro Number:

**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 underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

Load #: **JBH 48D6742**

Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 <sup>AM</sup> PM	7:50 <sup>AM</sup> PM	8:25 <sup>AM</sup> PM

**CUSTOMER ORDER INFORMATION**

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

**CARRIER INFORMATION**

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 FMCSA Item 399.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		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	149265	100
		481	ctns	3723.59		Sheet Set & Pillowcase	49260-3	250
9		1021		7275.03		<b>Grand Total</b>		

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.

*Thomas L. Hufes* 1/21/25

**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 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.

*X G R* 1/21/2025

Order No.: 73128666 Order Date: 01/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0037916489

**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
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	110	55	110	55
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	74	37	74	37
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	148	74	148	74
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	34	17	34	17
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	122	61	122	61
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	62	31	62	31
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	168	84	168	84
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	42	21	42	21

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**Total Weight:** 2296.13  
**Total Quantity Ordered:** 760  
**Total Cartons Ordered:** 380  
**Total Quantity Shipped:** 760  
**Total Cartons Shipped:** 380

Wholesale Order Changes Report

Customer PO No. Start:	0037916489	Customer PO No. End:	0037916489	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.	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	Remark
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