

Date: 4/17/2025 8:13:27 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163001012335	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: JB Hunt Transport	
Name: Fred Meyer Stores DC#: 00790880 94461 Div. _____ Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: DN205 Seal number(s): 63589626 SCAC: HJBT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: JBH 5MF3440		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 4:00 AM Actual Driver Arrival Time: 7:30 AM Driver Departure Time: 8:15 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
0039247484	476	3280.00	Y	N	06757163001011420	0079088094461
0037036783	243	1336.50	Y	N	06757163001011437	0079088094461
Grand Total	719	4616.50				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC class 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		247	ctns	1358.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		472	ctns	3258.00		Sheet Set & Pillowcase	49260-3	250
9				5086.50		Grand Total		

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>	
<p>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.</p> <p><i>[Signature]</i> 4/17/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p><i>[Signature]</i> 04/17/25</p>

Order No.: 73740147 Order Date: 04/08/2025 Customer: FRED MEYER STORES Customer PO No.: 0039247484

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: 04/17/2025 Shipment No.: 300101142
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Cust. 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	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	4	2	4	2
10991510	FR20-1530	041226716900	F 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
39891518	FR20-1537	041226719123	Q 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
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	9	3	9	3
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	9	3	9	3
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	9	3	9	3
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	12	4	12	4
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	6	3	6	3
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	24	8	24	8
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	2	1	2	1
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	15	5	15	5
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	12	6	12	6
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	6	3	6	3
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	2	1	2	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	27	9	27	9
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	16	8	16	8
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	4	2	4	2
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	24	8	24	8

Total Weight:	3280
Total Quantity Ordered:	1253
Total Cartons Ordered:	476
Total Quantity Shipped:	1253
Total Cartons Shipped:	476