

Date: 4/14/2025 9:56:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 08757163001011383	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		 (402)06757163001011383	
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: Fred Meyer Stores Address: Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461 City/State/Zip: Chehalis, WA 98532 CID#: _____ Dept: 0083		Responsible Acct.No: Trailer number: 463-8748 Seal number(s): SCAC: CNWY Pro Number: 338324464	
THIRD PARTY FREIGHT CHARGES BILL TO:		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)	
Name: Address: City/State/Zip:		 338-324464 XPO	
SPECIAL INSTRUCTIONS: Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time: _____ Actual Driver Arrival Time: 9:40 AM Driver Departure Time: 10:10 AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0039247483	9	114.14	Y N	
Grand Total	9	114.14		

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(c) of NMFC Item 306</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	114.14		Comforters, Bedspreads	49017	200
1		9		164.14		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 _____
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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. _____ 4/14/25	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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. X (Signature) JHAM XPO 4/14/25
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Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

PRO: 338-324464



Shipment Tracking

Track Additional Shipments

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delive
⋮	338-324475	-	██████████ Delivered	-
⋮	338-324464	-	██████████ Delivered	-

Picked Up	In Transit	At Final Service Center	Delivered
MON, 04/14 10:23 AM (PDT)	TUE, 04/15 5:55 PM (PDT)	WED, 04/16 1:52 PM (PDT)	WED, 04/16 3:53 PM (CDT)

History Shipment Details Documents

CURRENT SERVICE CENTER
[Chehalis WA Service Center](#)

PICKUP LOCATION DELIVERY LOCATION
, ,

PICKUP DATE DELIVERY DATE
04/14/25 04/16/25

Order No.: 73732493 Order Date: 04/07/2025 Customer: FRED MEYER STORES Customer PO No.: 0039247483

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 -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 04/14/2025 Shipment No.: 300101138
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
35763215	FR10-2348	888777083040	Q Mabel Comforter Mini Set	EA	2	8	4	8	4
33104218	FR11-2369	888777149456	STD MV Open Quilt	EA	4	4	1	4	1
55763219	FR12-2354	888777074628	T/TXL Mabel Duvet Mini Set	EA	2	2	1	2	1
65763216	FR12-2355	888777146219	Q Mabel Duvet Mini Set	EA	2	2	1	2	1
04104216	FR14-2363	888777081244	F/Q MV Open Quilt	EA	2	2	1	2	1
14104213	FR14-2371	888777136999	F/Q MV Open Quilt	EA	2	2	1	2	1

Total Weight:	114.14
Total Quantity Ordered:	20
Total Cartons Ordered:	9
Total Quantity Shipped:	20
Total Cartons Shipped:	9