

Date: 4/22/2025 7:57:42 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163001013004	
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
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Div.:	
City/State/Zip:	Chehalis, WA 98532	Trailer number:	5321
SID#:		Seal number(s):	83589636
FOB:	<input type="checkbox"/>	SCAC:	HJBT
		Pro Number:	JBH5MU6874

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: JBH 5MJ6874		Appointment Time:	9:00 ^{AM} _{PM}
		Actual Driver Arrival Time:	7:30 ^{AM} _{PM}
		Driver Departure Time:	8:10 ^{AM} _{PM}

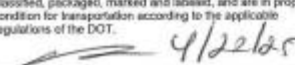
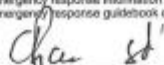
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0039399371	12	81.54	Y N	06757163001012991	0079088094461	
0039399374	588	3844.59	Y N	06757163001012984	0079088094461	
0039399377	182	1076.68	Y N	06757163001012991	0079088094461	
0039399409	326	1938.40	Y N	06757163001012991	0079088094461	
Grand Total	1108	6941.21				

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 as to ensure safe transportation with ordinary care. See Section 20(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		171	ctns	796.62		Bath Towel, Beach Towel	49260-4	175
		182	ctns	1076.68		Mattress Pads	149265	100

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.
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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.  4/22/25	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. 
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Order No.: 73779867 Order Date: 04/14/2025 Customer: FRED MEYER STORES Customer PO No.: 0039399374

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:

04/22/2025

Shipment No.:

300101298

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	6	3	6	3
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	6	3	6	3
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	10	5	10	5
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	9	3	9	3
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
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	2	1	2	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	27	9	27	9
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	8	4	8	4
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	15	5	15	5
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	4	2	4	2
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	15	5	15	5
16398818	FR20-1578	041226563854	K Modavari Bamboo Monument	EA	2	10	5	10	5
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	14	7	14	7
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	42	14	42	14
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	16	8	16	8
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	4	2	4	2
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1

Total Weight: 3844.59
Total Quantity Ordered: 1540
Total Cartons Ordered: 588
Total Quantity Shipped: 1540
Total Cartons Shipped: 588