

Date: 5/1/2025 8:01:21 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Location #:	00790880944 61
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461
PHONE:	530-669-5991	City/State/Zip:	Chehalis, WA 98532
VENDOR:	10316700	CID#:	
	FOB: <input type="checkbox"/>	Dept:	0083

Bill of Lading Number: 06757163001014858



(402)06757163001014858

CARRIER NAME: JB Hunt Transport

Responsible Acct.No:

Trailer number: JBHZ43240

Seal number(s): 63589660

SCAC: HJBT

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/>	3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		9:00 <input checked="" type="checkbox"/> AM	7:49 <input checked="" type="checkbox"/> AM	8:05 <input checked="" type="checkbox"/> AM
Load #: JBH 5NS3663				
Packing List is Attached				

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0039497400	6	34.97	Y N	
0039497809	293	1733.60	Y N	
0039497817	657	4225.70	Y N	
0039497819	183	1070.52	Y N	
Grand Total	1139	7064.79		

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 3(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		30	ctns	150.70		Pillow Sub 3 - 2 but less than 4	49260-3	250
		46	ctns	260.26		Panels, Valances	49260-4	175
		151	ctns	665.50		Bath Towel, Beach Towel	49260-4	175
		183	ctns	1070.52		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: 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	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
5/1/25	<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	5.1.25

Order No.: 73817301 Order Date: 04/21/2025 Customer: FRED MEYER STORES Customer PO No.: 0039497817

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:

05/01/2025

Shipment No.:

300101485

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	4	2	4	2
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	6	2	6	2
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	6	3	6	3
20991517	FR20-1536	041226719109	F 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	9	3	9	3
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	15	5	15	5
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	18	6	18	6
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	21	7	21	7
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	4	2	4	2
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	8	4	8	4
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	24	8	24	8
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	20	10	20	10
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	8	4	8	4
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	4	2	4	2
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	4	2	4	2
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	4	2	4	2

Total Weight: 4225.7
Total Quantity Ordered: 1741
Total Cartons Ordered: 657
Total Quantity Shipped: 1741
Total Cartons Shipped: 657