

Date: 5/13/2025 8:14:46 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163001019846
Name:	E & E COMPANY LTD	 (402)06757163001019846
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	
VENDOR:	10316700	
FOB: <input type="checkbox"/>		CARRIER NAME: JB Hunt Transport

SHIP TO		Responsible Acct.No:
Name:	Fred Meyer Stores	Trailer number: 502412
Address:	Chehalis RSC DC - Home HCC	Seal number(s): 63589696
City/State/Zip:	224 Maurin Rd., 007908809461	SCAC: HJBT
CID#:	Chehalis, WA 98532	Pro Number:
Dept:	0083	
FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Name:		Master Bill of Lading: with attached
Address:		(check box) underlying Bills of Lading
City/State/Zip:		

SPECIAL INSTRUCTIONS:		
Load #: JBH 5RR8658		
Packing List is Attached		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
8:00 AM	8:00 AM	8:25 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0039615613	508	3201.00	Y N	
0039615614	35	188.54	Y N	
0039615636	395	2469.84	Y N	
0039615657	5	23.19	Y N	
Grand Total	943	5882.57		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		188	ctns	823.68		Bath Towel, Beach Towel	49260-4	175
		35	ctns	188.54		Mattress Pads	149265	100
		46	ctns	262.79		Panels, Valances	49260-4	175
		29	ctns	145.20		Pillow Sub 3 - 2 but less than 4	49260-3	250

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. [Signature] 5/13/25	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 sold 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. [Signature] 5-13-25
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Order No.: 73868790 Order Date: 04/30/2025 Customer: FRED MEYER STORES Customer PO No.: 0039615613

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:

05/13/2025

Shipment No.:

300101984

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
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	4	2	4	2
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
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	6	2	6	2
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
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	6	3	6	3
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	6	2	6	2
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	10	5	10	5
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
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	12	4	12	4
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	6	3	6	3
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	6	3	6	3
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	18	6	18	6
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	8	4	8	4
27028915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
47028919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	4	2	4	2
67028913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1

Total Weight: 3201
Total Quantity Ordered: 1358
Total Cartons Ordered: 508
Total Quantity Shipped: 1358
Total Cartons Shipped: 508