

Date: 5/14/2025 2:54:12 PM


Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163001018924
Name:	E & E COMPANY LTD	 (402)06757163001018924
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	
VENDOR:	10316700	
	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name:	Fred Meyer Stores	Responsible Acct.No:
Address:	Chehalis RSC DC - Home HCC	Trailer number: 1631526
City/State/Zip:	Chehalis, WA 98532	Seal number(s):
CID#:		SCAC: CNWY
Dept:	0083	Pro Number: 301191413
	FOB: <input type="checkbox"/>	

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0039694773	3	17.29	Y N	
0039694780	372	2327.03	Y	
0039694781	33	193.38	Y	 301-191413 XPO
0039695051	216	1170.10	Y	
Grand Total	624	3707.80		

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(a) of MMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		21	ctns	100.54		Pillow Sub 3 - 2 but less than 4	49260-3	250
		30	ctns	170.17		Panels, Valances	49260-4	175
		33	ctns	193.38		Mattress Pads	149265	100
		126	ctns	554.40		Bath Towel, Beach Towel	49260-4	175

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 / 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.  5/14/25	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. 
	Shipper Signature		



Track your package

Data provided by XPO

Tracking number 301191413

Delivered

May 16, 12:40PM

Chehalis, WA



View details on XPO



Call 1-866-463-9273



Track another package

Order No.: 73894132 Order Date: 05/05/2025 Customer: FRED MEYER STORES Customer PO No.: 0039694781

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: 05/14/2025 Shipment No.: 300101892
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	24	12	24	12
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	42	21	42	21

Total Weight:	193.38
Total Quantity Ordered:	66
Total Cartons Ordered:	33
Total Quantity Shipped:	66
Total Cartons Shipped:	33