

Date: 5/29/2025 9:29:33 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163001022631	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		 (402)06757163001022631	
SHIP TO		CARRIER NAME: JB Hunt Transport	
Name: Fred Meyer Stores Location #: 00790880944 61 Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 CID#: Dept: 0083		Responsible Acct.No: Trailer number: H04689 Seal number(s): 63589800 SCAC: HJBT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:	
Name: Address: City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: Load #: JBH 5TG7395 Packing List is Attached		Appointment Time: 9:00 AM Actual Driver Arrival Time: 9:00 AM Driver Departure Time: 9:40 AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0039897275	671	4293.72	Y N	
0039897282	52	291.72	Y N	
0039897283	17	105.85	Y N	
0039897346	456	2505.23	Y N	
Grand Total	1196	7196.52		

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(x) of NMFC Item 368.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		265	ctns	1145.32		Bath Towel, Beach Towel	49260-4	175
		52	ctns	291.72		Mattress Pads	149265	100
		63	ctns	380.05		Panels, Valances	49260-4	175
		18	ctns	93.28		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: 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.
[Signature] 5/29/25

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 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]

Shipper Signature

Order No.: 73960512 Order Date: 05/19/2025 Customer: FRED MEYER STORES Customer PO No.: 0039897275

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:

05/29/2025

Shipment No.:

300102263

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	24	12	24	12
42577812	FR20-1487	041226793161	K 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	15	5	15	5
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	6	2	6	2
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	9	3	9	3
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	8	4	8	4
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	9	3	9	3
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	6	2	6	2
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	12	6	12	6
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	12	6	12	6
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	10	5	10	5
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	6	3	6	3
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	12	6	12	6

Total Weight: 4293.72
Total Quantity Ordered: 1728
Total Cartons Ordered: 671
Total Quantity Shipped: 1728
Total Cartons Shipped: 671