

Date: 6/10/2025 11:46:26 AM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001028824	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> JB Hunt Transport	
Name:	Fred Meyer Stores	DC#:	00790880 94461
		Div.:	
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Trailer number:	504323
		Seal number(s):	63589737
City/State/Zip:	Chehalis, WA 98532	SCAC:	HJBT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	

<b>SPECIAL INSTRUCTIONS:</b>			
Load #:	JBH 5WF9097	Appointment Time	Actual Driver Arrival Time
		11:00 AM	11:15 AM
			Driver Departure Time
			12:00 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0039992849	1489	11159.85	Y N	06757163001027452	0079088094461	
0040063336	618	3750.86	Y N	06757163001027469	0079088094461	
0040063338	27	136.62	Y N	06757163001027469	0079088094461	
0040063448	296	1742.99	Y N	06757163001027469	0079088094461	
<b>Grand Total</b>	2430	16790.32				

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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		70
		142	ctns	604.12		Bath Towel, Beach Towel	49260-4	175
		27	ctns	136.62		Mattress Pads	149265	100

When 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**  
 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] 6/10/25

**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] 6/10/2025

Order No.: 74041063 Order Date: 06/02/2025 Customer: FRED MEYER STORES Customer PO No.: 0040063336

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 06/10/2025  <b>Shipment No.:</b> 300102746
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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	16	8	16	8
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	16	8	16	8
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	12	4	12	4
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	4	2	4	2
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	6	3	6	3
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	10	5	10	5
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
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	24	8	24	8
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	8	4	8	4
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	10	5	10	5

<b>Total Weight:</b>	<b>3750.86</b>
<b>Total Quantity Ordered:</b>	<b>1575</b>
<b>Total Cartons Ordered:</b>	<b>618</b>
<b>Total Quantity Shipped:</b>	<b>1575</b>
<b>Total Cartons Shipped:</b>	<b>618</b>