


Date: 6/10/2025 10:15:35 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001027476	
Name:	E & E COMPANY LTD	 (402)06757163001027476	CARRIER NAME: XPO LOGISTICS Responsible Acct.No: Trailer number: 4635290 Seal number(s): SCAC: CNWY Pro Number: 191825535
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700	FOB: <input type="checkbox"/>	
SHIP TO			
Name:	Fred Meyer Stores	Location #:	00790880924 61
Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461		
City/State/Zip:	Chehalis, WA 98532		
CID#:		FOB:	<input type="checkbox"/>
Dept:	0083		

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0040063333	185	1763.44	Y N	
Grand Total	185	1763.44		

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 NMFC Item 308</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		185	ctns	1763.44		Comforters, Bedspreads	49017	200
4		185		1963.44		Grand Total		

Driver's signature acknowledges receipt of freight only. Receipted shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules for IT (see www.xpo.com)



191-825535 XPO

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. Shipper Signature _____
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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. _____ 6/10/25	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. (4025) JHAN XPO 6/10/25
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PACKING LIST

PAGE 1 OF 2

Order No.: 74039311 Order Date: 06/02/2025 Customer: FRED MEYER STORES Customer PO No.: 0040063333

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 -SCORS
220 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:

06/10/2025

Shipment No.:

300102747

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
08790019	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	22	11	22	11
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	38	19	38	19
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	12	6	12	6
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	18	9	18	9
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	18	9	18	9
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	14	7	14	7
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	8	4	8	4
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	16	8	16	8
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	6	3	6	3
35763215	FR10-2348	888777083040	Q Mabel Comforter Mini Set	EA	2	2	1	2	1
45763212	FR10-2349	888777037784	K Mabel Comforter Mini Set	EA	2	4	2	4	2
78211315	FR10-2484	888777163766	EDL Printed Reversible Comfort	EA	2	6	3	6	3
88211312	FR10-2485	888777163650	EDL Printed Reversible Comfort	EA	2	4	2	4	2
09211315	FR10-2487	888777163612	EDL Printed Reversible Comfort	EA	2	12	6	12	6
19211312	FR10-2488	888777163728	EDL Printed Reversible Comfort	EA	2	6	3	6	3
29211319	FR10-2489	888777163667	EDL Printed Reversible Comfort	EA	2	6	3	6	3
53104212	FR11-2373	888777122329	STD MV Open Quilt	EA	4	4	1	4	1
65763216	FR12-2355	888777146219	Q Mabel Duvet Mini Set	EA	2	4	2	4	2
58601310	FR12-2478	888777163643	EDL Print Duvet Cover Set Flor	EA	2	2	1	2	1
19601311	FR12-2480	888777163773	EDL Print Duvet Cover Set Flor	EA	2	2	1	2	1
98601318	FR12-2482	888777163797	EDL Print Duvet Cover Set	EA	2	2	1	2	1
09601314	FR12-2491	888777163599	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	10	5	10	5

Total Weight: 1763.44
Total Quantity Ordered: 372
Total Cartons Ordered: 185
Total Quantity Shipped: 372
Total Cartons Shipped: 185