

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="0040494204"/>	Customer PO No. End:	<input type="text" value="0040494204"/>	Date Type:	<input type="text" value=""/>
E&E SO No. Start:	<input type="text" value=""/>	E&E SO No. End:	<input type="text" value=""/>	Start Date:	<input type="text" value=""/>
Customer:	<input type="text" value=""/>	Location:	<input type="text" value=""/>	End Date:	<input type="text" value=""/>
Dept. No.:	<input type="text" value=""/>	Batch No.:	<input type="text" value=""/>	Item No.:	<input type="text" value=""/>
Routing PO No.:	<input type="text" value=""/>	Multiple Cust. PO No.:	<input type="text" value=""/>		
User Operation:	<input type="text" value=""/>	Remark:	<input type="text" value=""/>		

Search All Info

Items:1 Page number:1/1 Paginal:100 items

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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	Operation Type	Remark
0040494204	74194160	FMWHS		0083	0079088094461	06/30/2025	06/30/2025	07/09/2025	07/12/2025	FR40-2170	Leona Sheer	Leona Sheer	888777093957	10858141	3	WDC	B20250701185313		4	4	0		07/01/2025 21:39:30	bihell@syncsoftinc.cn	Zero out	Out of Stock

Date: 7/9/2025 12:30:00 PM

# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757163001039479	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		 (402)06757163001039479	
Name: Fred Meyer Stores Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 CID#: _____ Dept: 0083		CARRIER NAME: XPO LOGISTICS Responsible Acct.No: Trailer number: 441-4492 Seal number(s): SCAC: CNWY Pro Number: 191825675	
Name: Address: City/State/Zip:		Driver's signature acknowledges receipt of freight only. Received 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. sales tariff. (see www.xpo.com)	
SPECIAL INSTRUCTIONS: Packing List is Attached		191-825675 XPO 	
Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time 2:00 AM	Actual Driver Arrival Time 12:20 PM
		Driver Departure Time 12:40 PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0040494204	66	388.41	Y N	
0040494320	427	2256.97	Y N	
<b>Grand Total</b>	493	2645.38		

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		66	ctns	388.41		Panels, Valances	49260-4	175
		131	ctns	990.65		Sheet Set & Pillowcase	49260-3	250
		296	ctns	1266.32		Bath Towel, Beach Towel	49260-4	175
4		493		2845.38		<b>Grand Total</b>		

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.

<b>SHIPPER SIGNATURE / DATE</b> 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] 7/9/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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]
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Order No.: 74194160 Order Date: 06/30/2025 Customer: FRED MEYER STORES Customer PO No.: 0040494204

<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> 07/09/2025  <b>Shipment No.:</b> 300103947
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	20	5	20	5
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	4	1	4	1
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	24	6	24	6
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	12	3	12	3
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	12	3	12	3
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	20	5	20	5
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	28	7	28	7
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	12	3	12	3
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	12	3	12	3
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	8	2	8	2
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	16	4	16	4
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	8	2	8	2
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	8	2	8	2
50858149	FR40-2174	888777146042	Simpson Room Darkening	EA	3	6	2	6	2
70858143	FR40-2176	888777073737	Simpson Room Darkening	EA	3	15	5	15	5
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	20	5	20	5

<b>Total Weight:</b>	<b>388.41</b>
<b>Total Quantity Ordered:</b>	<b>257</b>
<b>Total Cartons Ordered:</b>	<b>66</b>
<b>Total Quantity Shipped:</b>	<b>257</b>
<b>Total Cartons Shipped:</b>	<b>66</b>