


Date: 7/11/2025 11:34:29 AM



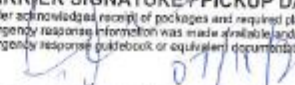
# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001047726	
Name:	E & E COMPANY LTD	 (402)06757163001047726	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700	FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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#:		FOB:	<input type="checkbox"/>
Dept:	0053		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Address:		
City/State/Zip:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: JBH 51Y2809		11:30 AM	10:42 AM
Packing List is Attached		PM	PM
		Driver Departure Time	11:38 AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0040494285	801	4996.96	Y N	
<b>Grand Total</b>	<b>801</b>	<b>4996.96</b>		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		3	ctns	16.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		798	ctns	4980.46		Sheet Set & Pillowcase	49260-3	250
5		801		5246.96		<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"/>	
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 <small>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.</small> 		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	
		Shipper Signature 	
		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to DOT carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 	

Order No.: 74196465 Order Date: 07/01/2025 Customer: FRED MEYER STORES Customer PO No.: 0040494285

**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:**

07/11/2025

**Shipment No.:**

300104772

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	12	6	12	6
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	14	7	14	7
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	9	3	9	3
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	9	3	9	3
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
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	9	3	9	3
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	9	3	9	3
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	2	1	2	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	12	4	12	4
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	12	6	12	6
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	4	2	4	2
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	21	7	21	7
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	48	16	48	16
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	14	7	14	7
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	14	7	14	7

**Total Weight: 4996.96**  
**Total Quantity Ordered: 2007**  
**Total Cartons Ordered: 801**  
**Total Quantity Shipped: 2007**  
**Total Cartons Shipped: 801**