

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

# Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: 530-669-5991  
 VENDOR: 10316700

Bill of Lading Number: 06757163001022631  
  
 (402)06757163001022631

**SHIP TO**  
 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:   
 Dept: 0083

**CARRIER NAME:** JB Hunt Transport  
 Responsible Acct.No:  
 Trailer number: H04689  
 Seal number(s): 63589800  
**SCAC:** HJBT  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
**SPECIAL INSTRUCTIONS:**  
 Load #: JBH 5TG7395  
 Packing List is Attached

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid:  Collect:  3rd Party:   
 Master Bill of Lading: with attached underlying Bills of Lading  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
9:00 AM	9:00 AM	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		
<b>Grand Total</b>	<b>1196</b>	<b>7196.52</b>			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309</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**

**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]

Routing Sheet (R202505200638593)



Routing No.: R202505200638593 Customer: FMWHS Location: WDC  
 Ship To: 0079088094461 Shipping Date: 05/19/2025 Cancel After Date/In DC Date: 05/28/2025  
 Total Cube: 659.80 Adjusted Percent(%): 5.00 Adjusted Cube: 692.79  
 Total Ctns/Units: 1196/3655 Total Weight: 7196.52 Actual Ship Date: 05/19/2025  
 Estimated Pallet Count: 8 Estimated Pallet Weight(LB): 400.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250519182513 Lane: Customer PO No: 0039897283...  
 Instruction: /0079088094461



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Cases Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR73-2340	888777059120 Hand Towel 40104218	175	66	6	11	3.08	33.88	0.44	4.84
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR73-2341	888777027549 Wash Towel 50104215	175	24	6	4	1.32	5.28	0.18	0.72
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR73-2342	888777063974 Bath Sheet Towel 20104214	175	12	3	4	6.82	27.28	0.98	3.92
0039897282	73960511	5/19/2025	5/28/2025	5/31/2025		FR16-410	041226497137 EDL Microfiber Mattress Pad 36039111	100	26	2	13	7.26	94.38	1.39	18.07
0039897282	73960511	5/19/2025	5/28/2025	5/31/2025		FR16-411	041226497038 EDL Waterproof Mattress pad 24129114	100	78	2	39	5.06	197.34	0.99	38.61
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1483	041226502329 T Tulum Cababa sheet set 72577813	250	6	2	3	4.89	14.67	0.42	1.26
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1485	041226502374 F - Tulum Cababa sheet set 52577819	250	6	2	3	6.03	18.09	0.47	1.41
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1486	041226502381 Q Tulum Cababa sheet set 91577818	250	24	2	12	6.52	78.24	0.53	6.36
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1487	041226793161 K Tulum Cababa sheet set 42577812	250	2	2	1	7.84	7.84	0.58	0.58
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1529	041226715149 T Sheet Set 76891526	250	6	3	2	9.51	19.02	0.59	1.18
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1531	041226716917 Q Sheet Set 09891517	250	15	3	5	13.26	66.30	0.78	3.90
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1532	041226719055 K Sheet Set 42991519	250	2	2	1	10.59	10.59	0.62	0.62
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1535	041226719093 T HD 300TC Cloudburst Sheet Se 67891511	250	6	3	2	9.67	19.34	0.59	1.18
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1536	041226719109 F HD 300TC Cloudburst Sheet Se 20991517	250	9	3	3	12.27	36.81	0.65	1.95
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1537	041226719123 Q HD 300TC Cloudburst Sheet Se 39891518	250	3	3	1	13.96	13.96	0.81	0.81
0039897275	73960512	5/19/2025	5/28/2025	5/31/2025		FR20-1538	041226719277 K HD 300TC Cloudburst Sheet Se 13991517	250	8	2	4	10.90	43.60	0.64	2.56