


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

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163001022631	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		 (402)06757163001022631	
SHIP TO		CARRIER NAME: JB Hunt Transport	
Name: Fred Meyer Stores Location #: 00790880944 Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 CID#: Dept: 0083		Responsible Acct.No: Trailer number: H04689 Seal number(s): 63589800 SCAC: HJBT Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Load #: JBH 5TG7395 Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time: 9:00 AM Actual Driver Arrival Time: 9:00 AM Driver Departure Time: 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	
Grand Total	1196	7196.52		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 269</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

<p><small>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 _____</small></p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p><small>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.</small></p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>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> [Signature] 5/29/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small> [Signature]</p>	

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



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR20-2280	888777086744 SDS Sheet Set 41949115	250	6	3	2	12.90	25.80	0.86	1.72
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR20-2281	888777111934 SDS Sheet Set 61949119	250	4	2	2	10.33	20.66	0.85	1.70
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR20-2286	888777107494 SDS Sheet Set 42949114	250	3	3	1	12.90	12.90	0.79	0.79
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR20-2287	888777117967 SDS Sheet Set 62949118	250	2	2	1	10.33	10.33	0.80	0.80
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR21-2282	888777027655 SDS Pillowcase 80949114	250	8	4	2	2.95	5.90	0.26	0.52
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR21-2283	888777125184 SDS Pillowcase 01949117	250	16	4	4	3.48	13.92	0.24	0.96
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR21-2288	888777016543 SDS Pillowcase 81949113	250	8	4	2	2.95	5.90	0.23	0.46
0039897283	73960509	5/19/2025	5/28/2025	5/31/2025		FR21-2289	888777030679 SDS Pillowcase 02949116	250	12	4	3	3.48	10.44	0.27	0.81
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2195	888777020830 T Sheet Set 23878112	250	9	3	3	9.67	29.01	0.60	1.80
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2196	888777033892 F Sheet Set 43878116	250	12	3	4	12.27	49.08	0.67	2.68
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2198	888777056327 K Sheet Set 63878110	250	10	2	5	10.90	54.50	0.64	3.20
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2201	888777113488 T Sheet Set 13878115	250	12	3	4	9.67	38.68	0.60	2.40
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2202	888777066272 F Sheet Set 33878119	250	6	3	2	12.27	24.54	0.66	1.32
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2203	888777045314 Q Sheet Set 52878114	250	27	3	9	13.54	121.86	0.79	7.11
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2204	888777042733 K Sheet Set 53878113	250	2	2	1	10.90	10.90	0.64	0.64
0039897346	73960510	5/19/2025	5/28/2025	5/31/2025		FR20-2242	888777108316 Sheet Set 74489114	250	4	2	2	9.36	18.72	0.51	1.02