

Date: 9/12/2025 10:49:44 AM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM:</b> Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95778 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757163001073084
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<b>SHIP TO:</b> Name: Fred Meyer Stores Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 007908094461 City/State/Zip: Chehalis, WA 98532 SID#: _____ FOB: <input type="checkbox"/>		DC#: 007908094481 Div. CARRIER NAME: JS Live! Transport Trailer number: 5309 Seal number(s): SCAC: HJBT Pro Number: 65894211
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<b>THIRD PARTY FREIGHT CHARGE BILL TO:</b> Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING Appointment Time: 10:00 AM Actual Driver Arrival Time: 9:30 AM Driver Departure Time: 10:00 AM
SPECIAL INSTRUCTIONS: Load #: JBH 6AY5689		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0041410146	226	2296.06	Y N	06757163001073084	0079088094481	
0041410602	37	219.34	Y N	06757163001069919	0079088094481	
0041410780	354	1711.24	Y N	06757163001073084	0079088094481	
0041410150	560	3438.49	Y N	06757163001069919	0079088094481	
<b>Grand Total</b>	<b>1177</b>	<b>7665.13</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Concessions 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.	NMFC # CLASS
13	Pallet			650.00		Pallet	70
		560	ctns	3438.49		Mattress Pads	149265 100
		12	ctns	66.00		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: <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 freight 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. _____ 9/12/25	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 as the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. _____ 9-12-25
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Order No.: 74632861 Order Date: 09/02/2025 Customer: FRED MEYER STORES Customer PO No.: 0041410602

<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> 09/12/2025  <b>Shipment No.:</b> 300106991
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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	8	2	8	2
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	24	6	24	6
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	4	1	4	1
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	8	2	8	2
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	4	1	4	1
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	20	5	20	5
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	8	2	8	2
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	8	2	8	2
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	16	4	16	4
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	4	1	4	1
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	8	2	8	2
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	8	2	8	2
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	4	1	4	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	12	3	12	3

<b>Total Weight:</b>	<b>219.34</b>
<b>Total Quantity Ordered:</b>	<b>148</b>
<b>Total Cartons Ordered:</b>	<b>37</b>
<b>Total Quantity Shipped:</b>	<b>148</b>
<b>Total Cartons Shipped:</b>	<b>37</b>