

Date: 9/23/2025 10:11:11 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001076528	
Name:	E & E COMPANY LTD	 (402)06757163001076528	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: JB Hunt Transport Responsible Acct.No: Trailer number: 5308 Seal number(s): 69894257	
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:	0083		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		12:00 AM	9:00 AM
Load #: JBH 6CH1396			Driver Departure Time
Packing List is Attached			10:13 AM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0041617155	376	3619.19	Y N	
0041617212	899	22628.96	Y N	
Grand Total	1275	26248.15		

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
28	Pallet			1400.00		Pallet		
		899	ctns	22628.96		Bath Towel, Beach Towel	49260-4	175
		11	ctns	60.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		365	ctns	3558.69		Sheet Set & Pillowcase	49260-3	250
28		1275		27648.15		Grand Total		

When 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.

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.  9/23/22	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	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. 
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Order No.: 74732393 Order Date: 09/15/2025 Customer: FRED MEYER STORES Customer PO No.: 0041617212

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: 09/24/2025 Shipment No.: 300107652
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
01526714	FR73-2517	888777188356	EDL 8pk Wash Set	EA	24	1248	52	1248	52
88726014	FR73-2518	888777188363	EDL 8pk Wash Set	EA	24	240	10	240	10
45993916	FR73-2519	888777188387	EDL 8pk Wash Set	EA	24	528	22	528	22
55993913	FR73-2520	888777188370	EDL 8pk Wash Set	EA	24	1008	42	1008	42
44206710	FR73-2521	888777188394	EDL TOWEL	EA	24	1368	57	1368	57
35206712	FR73-2522	888777188462	EDL TOWEL	EA	24	2808	117	2808	117
84206718	FR73-2523	888777188431	EDL TOWEL	EA	24	1728	72	1728	72
94206715	FR73-2524	888777188400	EDL TOWEL	EA	24	1248	52	1248	52
64206714	FR73-2525	888777188455	EDL TOWEL	EA	24	1416	59	1416	59
54206717	FR73-2526	888777188448	EDL TOWEL	EA	24	1104	46	1104	46
74206711	FR73-2527	888777188424	EDL TOWEL	EA	24	1968	82	1968	82
44966317	FR73-2528	888777188479	EDL TOWEL	EA	24	2304	96	2304	96
75966324	FR73-2529	888777188417	EDL TOWEL	EA	24	2304	96	2304	96
89306710	FR73-2530	888777188486	EDL TOWEL	EA	48	384	8	384	8
90406713	FR73-2531	888777188561	EDL TOWEL	EA	48	672	14	672	14
71406718	FR73-2532	888777188523	EDL TOWEL	EA	48	528	11	528	11
51406714	FR73-2533	888777188509	EDL TOWEL	EA	48	480	10	480	10
50406715	FR73-2534	888777188554	EDL TOWEL	EA	48	624	13	624	13
51016715	FR73-2535	888777188547	EDL TOWEL	EA	48	480	10	480	10
70406719	FR73-2536	888777188530	EDL TOWEL	EA	48	528	11	528	11
10406717	FR73-2539	888777188585	EDL TOWEL	EA	144	432	3	432	3
24406710	FR73-2540	888777188653	EDL TOWEL	EA	144	576	4	576	4
64406718	FR73-2541	888777188622	EDL TOWEL	EA	144	432	3	432	3
54406711	FR73-2542	888777188592	EDL TOWEL	EA	144	432	3	432	3
84406712	FR73-2543	888777188646	EDL TOWEL	EA	144	288	2	288	2
15406712	FR73-2544	888777188639	EDL TOWEL	EA	144	144	1	144	1

Total Weight:	22628.96
Total Quantity Ordered:	25704
Total Cartons Ordered:	899
Total Quantity Shipped:	25704
Total Cartons Shipped:	899