

Date: 10/2/2025 1:22:33 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001078881
Name:	E & E COMPANY LTD	 (402)06757163001078881
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5901	
VENDOR:	10316700	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name:	Fred Meyer Stores	Responsible Acct.No:
Address:	Chehalis Rsc DC -Scors	Trailer number: 4419095
City/State/Zip:	220 Maurin Rd., 0079088092461	Seal number(s):
CID#:	Chehalis, WA 98532	SCAC: CNWY
Dept:	0063	Pro Number: 191825325
CID#:		
Dept:		
FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM
SPECIAL INSTRUCTIONS: Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0041751095	444	3934.95	Y N	
Grand Total	444	3934.95		

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 340</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		444	ctns	3934.95		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
8		444		4334.95		Grand Total		

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules term. (see www.xpo.com)



191-825325 XPO

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, disclaimers 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.	SHIPPER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and returned placards. Carrier certifies emergency response information was made available prior to departure. Has the DOT emergency response guidebook or equivalent document in the vehicle.
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

8512

XPO 10/2/25

Order No.: 74785701 Order Date: 09/23/2025 Customer: FRED MEYER STORES Customer PO No.: 0041751095

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 -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 10/02/2025 Shipment No.: 300107888
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
08790019	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	78	39	78	39
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	22	11	22	11
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	72	36	72	36
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	52	26	52	26
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	42	21	42	21
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	24	12	24	12
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	36	18	36	18
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	8	4	8	4
35763215	FR10-2348	888777083040	Q Mabel Comforter Mini Set	EA	2	10	5	10	5
78211315	FR10-2484	888777163766	EDL Printed Reversible Comfort	EA	2	28	14	28	14
88211312	FR10-2485	888777163650	EDL Printed Reversible Comfort	EA	2	10	5	10	5
98211319	FR10-2486	888777163827	EDL Printed Reversible Comfort	EA	2	24	12	24	12
09211315	FR10-2487	888777163612	EDL Printed Reversible Comfort	EA	2	28	14	28	14
19211312	FR10-2488	888777163728	EDL Printed Reversible Comfort	EA	2	12	6	12	6
29211319	FR10-2489	888777163667	EDL Printed Reversible Comfort	EA	2	8	4	8	4
58601310	FR12-2478	888777163643	EDL Print Duvet Cover Set Flor	EA	2	6	3	6	3
88601311	FR12-2479	888777163681	EDL Print Duvet Cover Set Flor	EA	2	6	3	6	3
19601311	FR12-2480	888777163773	EDL Print Duvet Cover Set Flor	EA	2	66	33	66	33
68601317	FR12-2481	888777163704	EDL Print Duvet Cover Set	EA	2	12	6	12	6
98601318	FR12-2482	888777163797	EDL Print Duvet Cover Set	EA	2	14	7	14	7
29601318	FR12-2483	888777163629	EDL Print Duvet Cover Set	EA	2	10	5	10	5
78601314	FR12-2490	888777163605	EDL Solid Duvet Cover Set	EA	2	20	10	20	10

Total Weight:	3934.95
Total Quantity Ordered:	888
Total Cartons Ordered:	444
Total Quantity Shipped:	888
Total Cartons Shipped:	444