

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 9577E SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06737163001073091	
<b>SHIP TO</b> Name: Fred Meyer Stores Address: Chehalis RSC DC - Home MCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: JS Hunt Transport Trailer number: 5309 Seal number(s): SCAC: HJBT Pro Number: 68894211	
<b>SHIPMENT INFORMATION</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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: JBH 6AY5589		Appointment Time: 10:00 AM Actual Driver Arrival Time: 9:30 AM Driver Departure Time: 10:00 AM	

CUSTOMER/ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0041410146	228	2296.06	Y N	06757163001073084	0079088094461	
0041410602	37	219.34	Y N	06757163001069919	0079088094461	
0041410780	354	1711.24	Y N	06757163001073084	0079088094461	
0041410150	560	3438.49	Y N	06757163001069919	0079088094461	
<b>Grand Total</b>	<b>1177</b>	<b>7665.13</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 303 of HRFIC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				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"/>	
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 <small>This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  9/12/25		SHIPPER 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>  9-12-25	

Routing Sheet (R202509050748211)



Routing No.: R202509050748211 Customer: FMWHS Location: WDC  
 Ship To: 0079088094461 Shipping Date: 09/02/2025 Cancel After Date/In DC Date: 09/11/2025  
 Total Cube: 387.37 Adjusted Percent(%): 5.00 Adjusted Cube: 406.74  
 Total Ctns/Units: 580/2033 Total Weight: 4007.30 Actual Ship Date: 09/02/2025  
 Estimated Pallet Count: 5 Estimated Pallet Weight(LB): 250.00 Routing:  
 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250903183147 Lane: Customer PO No: 0041410146...  
 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	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1529	041226715149 T Sheet Set 76891526	250	3	3	1	9.51	9.51	0.59	0.59
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1530	041226716900 F Sheet Set 10991510	250	6	3	2	12.21	24.42	0.65	1.30
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1531	041226716917 Q Sheet Set 09891517	250	3	3	1	13.26	13.26	0.78	0.78
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1532	041226719055 K Sheet Set 42991519	250	4	2	2	10.59	21.18	0.62	1.24
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1535	041226719093 T HD 300TC Cloudburst Sheet Se 67891511	250	3	3	1	9.67	9.67	0.59	0.59
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1536	041226719109 F HD 300TC Cloudburst Sheet Se 20991517	250	3	3	1	12.27	12.27	0.65	0.65
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1537	041226719123 Q HD 300TC Cloudburst Sheet Se 39891518	250	6	3	2	13.96	27.92	0.81	1.62
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1553	041226725018 T HD 300TC Arctic Ice 11732310	250	3	3	1	9.67	9.67	0.60	0.60
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1554	041226725094 F HD 300TC Arctic Ice 21732317	250	3	3	1	12.27	12.27	0.67	0.67
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1571	041226543186 F Sheet Set 23398818	250	8	2	4	9.25	37.00	0.49	1.96
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1572	041226543209 Q Sheet Set 18298819	250	21	3	7	14.86	104.02	0.74	5.18
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1573	041226548648 K Sheet Set 06398811	250	16	2	8	12.11	96.88	0.56	4.48
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1576	041226565492 F Modavari Bamboo Monument 64398815	250	10	2	5	9.25	46.25	0.49	2.45
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1577	041226565508 Q Modavari Bamboo Monument 54398818	250	30	3	10	14.86	148.60	0.74	7.40
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1578	0412265683854 K Modavari Bamboo Monument 16398818	250	12	2	6	12.11	72.66	0.56	3.36
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR20-1583	041226702811 K Modavari Bamboo Dark shadow 24398817	250	16	2	8	12.11	96.88	0.56	4.48

Routing Sheet (R202509050748211)



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 Ship To: 0079088094461 Shipping Date: 09/02/2025 Cancel After Date/In DC Date: 09/11/2025  
 Total Cube: 387.37 Adjusted Percent(%): 5.00 Adjusted Cube: 406.74  
 Total Ctns/Units: 580/2033 Total Weight: 4007.30 Actual Ship Date: 09/02/2025  
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 Carrier: Freight Term: Collect Ship Method:  
 Batch No.: B20250903183147 Lane: Customer PO No: 0041410146...  
 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	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
0041410146	74635132	9/2/2025	9/11/2025	9/14/2025		FR30-2434	888777142310 Pillow 57767215	250	24	2	12	5.50	66.00	1.95	23.40
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR20-2197	888777014396 Q Sheet Set 62878111	250	18	3	6	13.54	81.24	0.82	4.92
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR20-2198	888777056327 K Sheet Set 63878110	250	2	2	1	10.90	10.90	0.65	0.65
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR20-2451	888777164107 Q Sheet Set 05880317	250	3	3	1	13.54	13.54	0.81	0.81
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1955	888777028263 Bath Towel 48628013	175	24	3	8	5.28	42.24	0.85	6.80
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1956	888777097252 Hand Towel 58628010	175	42	6	7	3.08	21.56	0.44	3.08
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1957	888777081749 Wash Towel 68628017	175	24	6	4	1.32	5.28	0.18	0.72
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1958	888777091168 Bath Sheet Towel 78628014	175	27	3	9	6.82	61.38	0.98	8.82
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1959	888777014587 Bath Towel 88628011	175	153	3	51	5.28	269.28	0.85	43.35
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1960	888777024036 Hand Towel 98628018	175	84	6	14	3.08	43.12	0.44	6.16
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1961	888777013610 Wash Towel 09628014	175	42	6	7	1.32	9.24	0.18	1.26
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1962	888777071474 Bath Sheet Towel 19628011	175	42	3	14	6.82	95.48	0.98	13.72
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1967	888777118360 Bath Towel 69628016	175	39	3	13	5.28	68.64	0.85	11.05
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1968	888777041149 Hand Towel 79628013	175	54	6	9	3.08	27.72	0.44	3.96
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1969	888777147292 Wash Towel 89628010	175	30	6	5	1.32	6.60	0.18	0.90
0041410780	74635133	9/2/2025	9/11/2025	9/14/2025		FR73-1970	888777148299 Bath Sheet Towel 99628017	175	15	3	5	6.82	34.10	0.98	4.90

Routing Sheet (R202509040623202)



Routing No.:	R202509040623202	Customer:	FMWHS	Location:	WDC
Ship To:	0079088094461	Shipping Date:	09/02/2025	Cancel After Date/In DC Date:	09/11/2025
Total Cube:	640.86	Adjusted Percent(%):	5.00	Adjusted Cube:	672.90
Total Ctns/Units:	597/1268	Total Weight:	3657.83	Actual Ship Date:	09/02/2025
Estimated Pallet Count:	8	Estimated Pallet Weight(LB):	400.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20250903183324	Lane:		Customer PO No:	0041410150...
Instruction:	/0079088094461				



<u>Cust. PO No.</u>	<u>E&amp;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>
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2499	888777169492 Ultra Soft Mattress Pad 46039118	100	80	2	40	3.96	158.40	0.70	28.00
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2500	888777169461 Ultra Soft Mattress Pad 47539112	100	100	2	50	4.84	242.00	0.80	40.00
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2501	888777169485 Ultra Soft Mattress Pad 16039117	100	210	2	105	5.50	577.50	0.89	93.45
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2502	888777169478 Ultra Soft Mattress Pad 36039111	100	58	2	29	6.60	191.40	1.09	31.61
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2503	888777169546 Waterproof Mattress Pad 24129114	100	144	2	72	5.06	364.32	0.99	71.28
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2505	888777169508 Waterproof Mattress Pad 14129117	100	116	2	58	6.16	357.28	1.19	69.02
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2506	888777169522 Waterproof Mattress Pad 04129110	100	302	2	151	7.04	1063.04	1.34	202.34
0041410150	74632014	9/2/2025	9/11/2025	9/14/2025		FR16-2507	888777169515 Waterproof Mattress Pad 93129114	100	110	2	55	8.81	484.55	1.54	84.70
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1862	041226974256 Besset Window Panel 21405044	175	8	4	2	5.72	11.44	0.53	1.06
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1863	041226974263 Besset Window Panel 20405045	175	24	4	6	6.82	40.92	0.61	3.66
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1868	041226974317 Besset Window Panel 70405040	175	4	4	1	5.72	5.72	0.53	0.53
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1870	041226974331 Besset Window Panel 10405048	175	4	4	1	5.72	5.72	0.53	0.53
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1871	041226974348 Besset Window Panel 61405042	175	8	4	2	6.82	13.64	0.61	1.22
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1877	041226974409 Beckett Window Panel 39305046	175	4	4	1	6.05	6.05	0.53	0.53
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1878	041226974416 Beckett Window Panel 69305047	175	4	4	1	7.48	7.48	0.61	0.61
0041410602	74632861	9/2/2025	9/11/2025	9/14/2025		FR40-1881	041226974447 Beckett Window Panel 29305049	175	20	4	5	6.05	30.25	0.53	2.65