

Date: 10/13/2025 8:06:05 AM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001081683	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: JB Hunt Transport	
Name:	Fred Meyer Stores	DC#:	00790880 94461
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Trailer number:	DN231
City/State/Zip:	Chehalis, WA 98532	Seal number(s):	69894349
SID#:	FOB: <input type="checkbox"/>	SCAC:	HJBT
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
City/State/Zip:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: JBH 6EH4373	10:00 <small>AM</small>	7:20 <small>AM</small>	8:15 <small>AM</small>

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
0040712472	1208	11097.95	Y	N	06757163001081669	007908809446 1
0040712482	527	5064.16	Y	N	06757163001081669	007908809446 1
0041874894	936	4776.52	Y	N	06757163001081676	007908809446 1
0041874865	521	3420.27	Y	N	06757163001081676	007908809446 1
<b>Grand Total</b>	3192	24358.90				

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 ensue safe transportation with ordinary care. See Section 2(a) of NMFC form 384</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	Pallet			1100.00	(X)	Pallet		70
		883	ctns	4304.30		Bath Towel, Beach Towel	49260-4	175
		7	ctns	38.50		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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.	<b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
<i>Artemio</i> 10/13/25			<i>JHS</i> 10/13/25

Order No.: 74312343 Order Date: 07/18/2025 Customer: FRED MEYER STORES Customer PO No.: 0040712472

<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> 10/13/2025  <b>Shipment No.:</b> 300108166
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	165	55	165	55
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	186	62	186	62
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	261	87	261	87
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	72	36	72	36
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	156	52	156	52
20991517	FR20-1536	041226719109	F HD 300TC Cloudburst Sheet Se	EA	3	150	50	150	50
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	273	91	273	91
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	108	54	108	54
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	93	31	93	31
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	75	25	75	25
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	126	42	126	42
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	36	18	36	18
11518013	FR20-1987	888777105728	Modavari TEA T Sheet Set	EA	3	159	53	159	53
40518015	FR20-1988	888777050127	Modavari TEA F Sheet Set	EA	3	153	51	153	51
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	252	84	252	84
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	84	42	84	42
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	448	112	448	112
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	188	47	188	47
85891524	FR21-1539	041226719062	STD HD 300TC Cloudbu Pillowcas	EA	4	268	67	268	67
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	112	28	112	28
41732311	FR21-1557	041226720532	STD HD 300TC Arctic Pillowcase	EA	4	56	14	56	14
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	60	15	60	15
70518016	FR21-1991	888777131239	Modavari TEA STD Pillowcase	EA	4	236	59	236	59
20518011	FR21-1992	888777102321	Modavari TEA K Pillowcase	EA	4	132	33	132	33

<b>Total Weight:</b>	<b>11097.95</b>
<b>Total Quantity Ordered:</b>	<b>3849</b>
<b>Total Cartons Ordered:</b>	<b>1208</b>
<b>Total Quantity Shipped:</b>	<b>3849</b>
<b>Total Cartons Shipped:</b>	<b>1208</b>