

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

Master Bill Of Lading

Page 1 of 2

SHIP FROM		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"/>							
SHIP TO		CARRIER NAME: JB Hunt Transport						
Name:	Fred Moyer Stores		DC#:	00790880 94461				
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461							
City/State/Zip:	Chehalis, WA 98532							
SID#:	FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:						
Name:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>							
Address:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING							
City/State/Zip:	Appointment Time: 10:00 AM Actual Driver Arrival Time: 7:20 AM Driver Departure Time: 8:15 AM							
SPECIAL INSTRUCTIONS: Load #: JBH 6EH4373								
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	0079088094461		
0040712482	527	5064.16	Y	N	06757163001081669	0079088094461		
0041874894	936	4776.52	Y	N	06757163001081676	0079088094461		
0041874865	521	3420.27	Y	N	06757163001081676	0079088094461		
Grand Total	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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	Pallet			1100.00		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 _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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.

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets sold to contain
 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.

Antemio
10/13/25

JHS 10/13/25

Order No.: 74827008 Order Date: 09/30/2025 Customer: FRED MEYER STORES Customer PO No.: 0041874865

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: 10/13/2025	Shipment No.: 300108167
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	8	4	8	4
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	6	3	6	3
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	6	3	6	3
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	12	4	12	4
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	6	2	6	2
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	8	4	8	4
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	8	4	8	4
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	6	2	6	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	8	4	8	4
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	30	10	30	10
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	6	3	6	3
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	30	10	30	10
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	6	3	6	3
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	18	9	18	9
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	10	5	10	5
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	8	4	8	4
11518013	FR20-1987	888777105728	Modavari TEA T Sheet Set	EA	3	3	1	3	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	10	5	10	5
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	15	5	15	5
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	12	6	12	6
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	4	2	4	2

Total Weight:	3420.27
Total Quantity Ordered:	1321
Total Cartons Ordered:	521
Total Quantity Shipped:	1321
Total Cartons Shipped:	521