

Date: 10/21/2025 10:49:34 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		Bill of Lading Number: 06757163001086978
Name:	E & E COMPANY LTD	 (402)06757163001086978
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-869-5991	
VENDOR:	10316700	
Name: Fred Meyer Stores Location #: 00790880944 61		CARRIER NAME: JB Hunt Transport

SHIP TO		Responsible Acct.No:
Name:	Fred Meyer Stores Location #: 00790880944 61	Trailer number: 605
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Seal number(s): 69894393
City/State/Zip:	Chehalis, WA 98532	SCAC: HJBT
CID#:		Pro Number:
Dept:	0083	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: Collect: X 3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		10:00 AM 10:30 AM 11:53 AM
Load #: JBH 6GJ4184		
Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042064495	43	252.67	Y N	
0042064514	1136	6975.03	Y N	
0042064515	266	1562.45	Y N	
0042064517	11	69.62	Y N	
Grand Total	1456	8859.77		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			<small>Commodity marking special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 300.</small>	NMFC #	CLASS
10	Pallet			500.00		Pallet		
		266	ctns	1562.45		Mattress Pads	149265	100
		43	ctns	252.67		Panels, Valances	49260-4	175
		1	ctns	5.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1146	ctns	7039.15		Sheet Set & Pillowcase	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"/>
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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, all 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.	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.
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 sold to contain <input type="checkbox"/> By Driver/Pieces

SHIPPER SIGNATURE: *[Signature]* 10/21/25
 CARRIER SIGNATURE: *[Signature]* 10/21/25

Order No.: 74944304 Order Date: 10/13/2025 Customer: FRED MEYER STORES Customer PO No.: 0042064514

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: 10/21/2025 Shipment No.: 300108697
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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	2	1	2	1
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	8	4	8	4
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	8	4	8	4
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	9	3	9	3
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	6	2	6	2
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	9	3	9	3
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	6	3	6	3
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	10	5	10	5
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
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	4	2	4	2
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	2	1	2	1
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
40518015	FR20-1988	888777050127	Modavari TEA F Sheet Set	EA	3	6	2	6	2
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	6	2	6	2
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	4	2	4	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	8	4	8	4
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	27	9	27	9

Total Weight:	6975.03
Total Quantity Ordered:	2700
Total Cartons Ordered:	1136
Total Quantity Shipped:	2700
Total Cartons Shipped:	1136