

Date: 10/21/2025 12:20:29 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001084776										
Name:	E & E COMPANY LTD	 (402)06757163001084776										
Address:	221 Hanson Way											
City/State/Zip:	Woodland, CA 95776											
PHONE:	530-669-5991											
VENDOR:	10316700											
SHIP TO		CARRIER NAME: JB Hunt Transport										
Name:	Fred Meyer Stores	Location #:	0079088092461									
Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461											
City/State/Zip:	Chehalis, WA 98532											
CID#:		FOB:	<input type="checkbox"/>									
Dept:	0083											
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:												
Address:												
City/State/Zip:												
SPECIAL INSTRUCTIONS:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>											
Load #: JBH 6FT3084	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading											
Packing List is Attached	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">8:00 AM</td> <td style="text-align: center;">11:50 AM</td> <td style="text-align: center;">12:30 AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>			Appointment Time	Actual Driver Arrival Time	Driver Departure Time	8:00 AM	11:50 AM	12:30 AM	PM	PM	PM
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8:00 AM	11:50 AM	12:30 AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0040712492	1290	13818.78	Y N	
Grand Total	1290	13818.78		

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(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		1290	ctns	13818.78		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
30		1290		15318.78		Grand Total		

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>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. _____ 10/21/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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 handbook or equivalent documentation in the vehicle. X _____ 10/21/25</p>
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Order No.: 74334062 Order Date: 07/18/2025 Customer: FRED MEYER STORES Customer PO No.: 0040712492

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: 10/21/2025 Shipment No.: 300108477
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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	386	193	386	193
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	364	182	364	182
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	168	84	168	84
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	344	172	344	172
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	262	131	262	131
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	118	59	118	59
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	262	131	262	131
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	210	105	210	105
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	90	45	90	45
78211315	FR10-2484	888777163766	EDL Printed Reversible Comfort	EA	2	96	48	96	48
88211312	FR10-2485	888777163650	EDL Printed Reversible Comfort	EA	2	54	27	54	27
98211319	FR10-2486	888777163827	EDL Printed Reversible Comfort	EA	2	6	3	6	3
09211315	FR10-2487	888777163612	EDL Printed Reversible Comfort	EA	2	112	56	112	56
10211312	FR10-2488	888777163728	EDL Printed Reversible Comfort	EA	2	108	54	108	54

Total Weight:	13818.7 8
Total Quantity Ordered:	2580
Total Cartons Ordered:	1290
Total Quantity Shipped:	2580
Total Cartons Shipped:	1290