

Date: 10/15/2025 12:36:10 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001084356	
Name: E & E COMPANY LTD		 (402)06757163001084356	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: Fred Meyer Stores		Trailer number: 463-5252	
Location #: 00790880944		Seal number(s):	
Address: Chehalis RSC DC - Home HCC		SCAC: CNWY	
224 Maurin Rd., 0079088094461		Pro Number: 191-825373	
City/State/Zip: Chehalis, WA 98532		 191-825373 XPO	
CID#: _____			
Dept: 0083			
FOB: <input type="checkbox"/>		<small>Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)</small>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Fr. _____	
Address:		unless marked otherwise)	
City/State/Zip:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached	
Packing List is Attached		(check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		2:00 AM	12:25 AM
		PM	PM
		Driver Departure Time	12:40 AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0041961943	22	137.72	Y N	
0041961959	476	2967.57	Y N	
0041961978	196	1174.74	Y N	
Grand Total	694	4280.03		

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(a) of NMFC Item 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		196	ctns	1174.74		Mattress Pads	149265	100
		22	ctns	137.72		Panels, Valances	49260-4	175
		5	ctns	27.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		471	ctns	2940.07		Sheet Set & Pillowcase	49260-3	250
5		694		4530.03		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 <small>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.</small></p> <p><i>[Signature]</i> 10/15/25</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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier files the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p>X <i>[Signature]</i> 10/15/25</p>
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(5) (829) (52)

Order No.: 74870042 Order Date: 10/06/2025 Customer: FRED MEYER STORES Customer PO No.: 0041961943

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: 10/15/2025 Shipment No.: 300108435
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	16	4	16	4
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	8	2	8	2
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	12	3	12	3
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	4	1	4	1
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Loona Sheer	EA	4	16	4	16	4

Total Weight:	137.72
Total Quantity Ordered:	88
Total Cartons Ordered:	22
Total Quantity Shipped:	88
Total Cartons Shipped:	22