Date: 10/22/2025 10:46:31 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
PHONE: 530-669-5991
VENDOR: 10316700
FOB: ☐

SHIP TO

Name: Fred Meyer Stores
Location #: 007908809246 1
Address: Chehalis Rsc DC -Scors
220 Maurin Rd., 0079088092461
City/State/Zip: Chehalis, WA 98532
CID#:
Dept: 0083
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Packing List is Attached

Bill of Lading Number: 06757163001086442

(402)06757163001086442

CARRIER NAME: XPO LOGISTICS
Responsible Acct.No:
Trailer number: 4418200
Seal number(s):

SCAC: CNWY
Pro Number: 191825443

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0042064513	144	1414.61	Y	N	
Grand Total	144	1414.61			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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 360)	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		144	ctns	1414.61		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
3		144		1564.61		Grand Total		

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)

191-825443 XPO

Where the rate is dependent on value, shippers are required to stated 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.

Jerry 10/22/25
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.
10/22/25

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said 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.

XPO Tools Pay Invoice New Quote, Prepay & Ship New Pickup

Shipment Tracking

Track Your Shipment New Quote New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da...	Est. Delivery	Appt
⋮	191-825443	-	Delivered	-	10/22/25	10/24/25	Yes

PRO: 191-825443

Picked Up	In Transit	At Final Service Center	Delivered
WED, 10/22 11:41 AM (PDT)	THU, 10/23 1:58 PM (PDT)	FRI, 10/24 12:51 PM (PDT)	FRI, 10/24 2:52 PM (CDT)

Order No.: 74936974 **Order Date:** 10/13/2025 **Customer:** FRED MEYER STORES **Customer PO No.:** 0042064513

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:
10/22/2025

Shipment No.:
300108644

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	36	18	36	18
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	22	11	22	11
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	20	10	20	10
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	26	13	26	13
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	30	15	30	15
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	16	8	16	8
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	12	6	12	6
84747112	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	12	6	12	6
35763215	FR10-2348	888777083040	Q Mabel Comforter Mini Set	EA	2	4	2	4	2
78211315	FR10-2484	888777163766	EDL Printed Reversible Comfort	EA	2	12	6	12	6
88211312	FR10-2485	888777163650	EDL Printed Reversible Comfort	EA	2	6	3	6	3
19211312	FR10-2488	888777163728	EDL Printed Reversible Comfort	EA	2	14	7	14	7
88601311	FR12-2479	888777163681	EDL Print Duvet Cover Set Flor	EA	2	6	3	6	3
19601311	FR12-2480	888777163773	EDL Print Duvet Cover Set Flor	EA	2	2	1	2	1
09601314	FR12-2491	888777163599	EDL Solid Duvet Cover Set	EA	2	6	3	6	3
39601315	FR12-2492	888777163582	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	4	2	4	2
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	6	3	6	3
27747117	FR13-2226	888777004588	EDL Solid Duvet Cover Set	EA	2	4	2	4	2
37747114	FR13-2227	888777000610	EDL Solid Duvet Cover Set	EA	2	8	4	8	4
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	20	10	20	10
57747118	FR13-2229	888777127133	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
39211316	FR14-2472	888777163711	T/TXL Geo Quilt	EA	2	10	5	10	5

Total Weight: 1414.61
Total Quantity Ordered: 288
Total Cartons Ordered: 144
Total Quantity Shipped: 288
Total Cartons Shipped: 144