

Date: 11/12/2025 8:38:17 AM

# Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001093723	
Name:	E & E COMPANY LTD	 (402)06757163001093723	CARRIER NAME: JB Hunt Transport Responsible Acct.No: Trailer number: 805767 Seal number(s): 69894490 SCAC: HJBT Pro Number:
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700	FOB: <input type="checkbox"/>	
SHIP TO			
Name:	Fred Meyer Stores	Location #:	00790880944 61
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461		
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:		Prepaid:	Collect: X      3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached
City/State/Zip:		(check box)	underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: JBH 6KK2355		10:00 <input checked="" type="checkbox"/> PM	8:00 <input checked="" type="checkbox"/> AM
Packing List is Attached			Driver Departure Time
			2:46 <input checked="" type="checkbox"/> PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042367094	47	269.39	Y N	
0042367107	649	5025.23	Y N	
0042367108	139	838.67	Y N	
<b>Grand Total</b>	<b>835</b>	<b>6133.29</b>		

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(p) of 49CFR Item 392.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		139	ctns	838.67		Mattress Pads	149265	100
		47	ctns	269.39		Panels, Valances	49260-4	175
		3	ctns	16.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		646	ctns	5008.73		Sheet Set & Pillowcase	49260-3	250
6		835		6433.29		<b>Grand Total</b>		

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, 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. _____ 11/12/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. _____
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Order No.: 75137909 Order Date: 11/04/2025 Customer: FRED MEYER STORES Customer PO No.: 0042367107

**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:**  
11/12/2025

**Shipment No.:**  
300109372

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
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	2	1	2	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	6	2	6	2
67891511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	6	2	6	2
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	8	4	8	4
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	10	5	10	5
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	6	2	6	2
16398818	FR20-1578	041226533854	K Modavari Bamboo Monument	EA	2	4	2	4	2
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	26	13	26	13
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	303	101	303	101
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	28	14	28	14
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1
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	4	2	4	2
40518015	FR20-1988	888777050127	Modavari TEA F Sheet Set	EA	3	3	1	3	1
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
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	6	3	6	3
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	6	3	6	3

**Total Weight:** 5025.23  
**Total Quantity Ordered:** 1585  
**Total Cartons Ordered:** 649  
**Total Quantity Shipped:** 1585  
**Total Cartons Shipped:** 649