

Date: 11/7/2025 10:17:37 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Name: E & E COMPANY LTD		Bill of Lading Number: 06757163001093624	
Address: 221 Hanson Way		City/State/Zip: Woodland, CA 95776		 (402)06757163001093624	
PHONE: 530-669-5991	VENDOR: 10316700				
SHIP TO		Name: Fred Meyer Stores		Responsible Acct.No:	
Address: Chehalis RSC DC - Home HCC		City/State/Zip: Chehalis, WA 98532		Trailer number: 181216	
CID#: _____		Dept: 0083		Seal number(s): 69894469	
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____		SCAC: HJBT	
Address: _____		City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS:		Load #: JBH 6JN8400		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Packing List is Attached				Prepaid: _____ Collect: X 3rd Party: _____	
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
		Appointment Time		Actual Driver Arrival Time	
		10:00 AM		10:00 AM	
		PM		PM	
				Driver Departure Time	
				10:25 AM	
				PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042255181	1451	8331.53	Y N	
Grand Total	1451	8331.53		

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(j) of NMFC Item 308</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		4	ctns	22.00		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1447	ctns	8309.53		Sheet Set & Pillowcase	49260-3	250
8		1451		8731.53		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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<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.</p> <p><i>[Signature]</i> 11/7/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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 guidebook or equivalent documentation in the vehicle.</p> <p style="text-align: center;"><i>[Signature]</i></p>	

Order No.: 75086221 Order Date: 10/28/2025 Customer: FRED MEYER STORES Customer PO No.: 0042255181

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: 11/07/2025
			Shipment No.: 300109362

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	10	5	10	5
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	14	7	14	7
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	4	2	4	2
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	9	3	9	3
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
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
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	6	3	6	3
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	6	2	6	2
21732317	FR20-1554	041226725094	F HD 300TC Arctic Ice	EA	3	3	1	3	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	15	5	15	5
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	18	9	18	9
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	27	9	27	9
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	8	4	8	4
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	6	3	6	3
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	3	1	3	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	8	4	8	4
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	20	10	20	10
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	8	4	8	4

Total Weight:	8331.53
Total Quantity Ordered:	3448
Total Cartons Ordered:	1451
Total Quantity Shipped:	3448
Total Cartons Shipped:	1451