
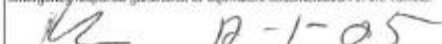


Date: 12/1/2025 10:51:42 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		Name: Fred Meyer Stores DC#: 00790880 94461 Div. _____ Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		Appointment Time: 10:00 AM Actual Driver Arrival Time: 10:00 AM Driver Departure Time: 12:05 PM	
Master Bill of Lading Number: 06757163001104719		CARRIER NAME: JB Hunt Transport		Freight Charge Terms:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Trailer number: 50262S Seal number(s): 68894586 SCAC: HJBT Pro Number: _____		SPECIAL INSTRUCTIONS: Load #: JBH 6MJ4047		Appointment Time: 10:00 AM Actual Driver Arrival Time: 10:00 AM Driver Departure Time: 12:05 PM		Grand Total: 2863 PKGS, 20652.84 LBS	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
0040712473	247	2312.90	Y N	06757163001104641	0079088094461		
0042562206	123	778.20	Y N	06757163001104665	0079088094461		
0040712489	417	2444.64	Y N	06757163001104641	0079088094461		
0042562205	347	2339.93	Y N	06757163001104665	0079088094461		
0042121584	359	3751.64	Y N	06757163001104658	0079088094461		
0042562203	44	263.89	Y N	06757163001104665	0079088094461		
0042562207	114	2471.47	Y N	06757163001104665	0079088094461		
0042121586	1212	6290.17	Y N	06757163001104658	0079088094461		
Grand Total		2863	20652.84				
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"/>			
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.			
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.  12/1/25		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.  12-1-25	

Order No.: 75310518 Order Date: 11/18/2025 Customer: FRED MEYER STORES Customer PO No.: 0042562203

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: 12/01/2025 Shipment No.: 300110466
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	20	5	20	5
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	8	2	8	2
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	4	1	4	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	28	7	28	7
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	16	4	16	4
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	12	3	12	3
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	8	2	8	2
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
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	12	3	12	3
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	4	1	4	1
37305048	FR40-1889	041226788570	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	4	1	4	1
57305042	FR40-1901	041226789010	Allen Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	4	1	4	1

Total Weight:	263.89
Total Quantity Ordered:	176
Total Cartons Ordered:	44
Total Quantity Shipped:	176
Total Cartons Shipped:	44