

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

## Master Bill Of Lading

Page 1 of 2

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 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: 11:05 AM	
Master Bill of Lading Number: 06757163001104719		CARRIER NAME: JB Hunt Transport Trailer number: 50262S Seal number(s): 69894586 SCAC: HJBT Pro Number:		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		Appointment Time: 10:00 AM Actual Driver Arrival Time: 10:00 AM Driver Departure Time: 11:05 AM	
SPECIAL INSTRUCTIONS: Load #: JBH 6MJ4047		SPECIAL INSTRUCTIONS: Load #: JBH 6MJ4047		SPECIAL INSTRUCTIONS: Load #: JBH 6MJ4047		SPECIAL INSTRUCTIONS: Load #: JBH 6MJ4047	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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		
<b>Grand Total</b>	<b>2863</b>	<b>20652.84</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"/>			
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.: 74688952 Order Date: 09/08/2025 Customer: FRED MEYER STORES Customer PO No.: 0040712489

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 12/01/2025  <b>Shipment No.:</b> 300110464
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-2499	888777169492	Ultra Soft Mattress Pad	EA	2	116	58	116	58
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	98	49	98	49
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	184	92	184	92
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	50	25	50	25
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	118	59	118	59
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	268	134	268	134

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<b>Total Weight:</b>	<b>2444.64</b>
<b>Total Quantity Ordered:</b>	<b>834</b>
<b>Total Cartons Ordered:</b>	<b>417</b>
<b>Total Quantity Shipped:</b>	<b>834</b>
<b>Total Cartons Shipped:</b>	<b>417</b>