

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

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163001104719
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> JB Hunt Transport
Name:	Fred Meyer Stores	DC#: 00790880 94461
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	Div.
City/State/Zip:	Chehalis, WA 98532	Trailer number: 50262S
SID#:		Seal number(s): 69894586
	FOB: <input type="checkbox"/>	SCAC: HJBT
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: JBH 6MJ4047	10:00 AM	10:00 PM	11:05 AM

CUSTOMER ORDER INFORMATION							
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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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.
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<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.  12/1/25	<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.  12-1-25
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Order No.: 74312345 Order Date: 07/18/2025 Customer: FRED MEYER STORES Customer PO No.: 0040712473

**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.:**  
300110464

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	42	14	42	14
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	45	15	45	15
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	66	22	66	22
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	18	9	18	9
67691511	FR20-1535	041226719093	T HD 300TC Cloudburst Sheet Se	EA	3	39	13	39	13
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	69	23	69	23
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	28	14	28	14
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	18	6	18	6
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	10	5	10	5
11518013	FR20-1987	888777105728	Modavari TEA T Sheet Set	EA	3	24	8	24	8
40518015	FR20-1988	888777050127	Modavari TEA F Sheet Set	EA	3	39	13	39	13
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	63	21	63	21
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	22	11	22	11
12591510	FR21-1533	041226712025	STD Pillowcase	EA	4	112	28	112	28
11991519	FR21-1534	041226715002	K Pillowcase	EA	4	40	10	40	10
51991517	FR21-1540	041226719086	K HD 300TC Cloudburs Pillowcas	EA	4	28	7	28	7
51732318	FR21-1558	041226724950	K HD 300TC Arctic Ice	EA	4	16	4	16	4
70518016	FR21-1991	888777131239	Modavari TEA STD Pillowcase	EA	4	60	15	60	15
20518011	FR21-1992	888777102321	Modavari TEA K Pillowcase	EA	4	32	8	32	8

<b>Total Weight:</b>	<b>2312.9</b>
<b>Total Quantity Ordered:</b>	<b>774</b>
<b>Total Cartons Ordered:</b>	<b>247</b>
<b>Total Quantity Shipped:</b>	<b>774</b>
<b>Total Cartons Shipped:</b>	<b>247</b>