

Date: 11/20/2025 11:16:15 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Name:	E & E COMPANY LTD	06757163001097608
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	(402)06757163001097608
VENDOR:	10316700	

SHIP TO		CARRIER NAME:
Name:	Fred Meyer Stores	XPO LOGISTICS
Location #:	00790880944 61	Responsible Acct.No:
Address:	Chehalis RSC DC - Home HCC	Trailer number:
	224 Maurin Rd., 0079088094461	4634267
City/State/Zip:	Chehalis, WA 98532	Seal number(s):
CID#:		SCAC: CNWY
Dept:	0083	Pro Number: 191824802

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM

SPECIAL INSTRUCTIONS:	
Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042464645	32	770.37	Y N	
Grand Total	32	770.37		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 355.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		32	ctns	770.37		Bath Towel, Beach Towel	49260-4	175
1		32		820.37		Grand Total		

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rates tariff. (see www.xpo.com)



 191-824802 XPO

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.

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.  11/20/25	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 <input type="checkbox"/> Pellets said to contain <input type="checkbox"/> 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.  11/20/25
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Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾	Appt
⋮	191-824802	-	<div style="display: flex; justify-content: space-between; width: 100px;"> <div style="width: 20px; height: 2px; background-color: black;"></div> <div style="width: 20px; height: 2px; background-color: black;"></div> <div style="width: 20px; height: 2px; background-color: black;"></div> <div style="width: 20px; height: 2px; background-color: black;"></div> </div> <p>Delivered</p>	-	11/20/25	11/25/25	Yes

PRO: 191-824802



Picked Up

THU, 11/20 11:20 AM (PST)

In Transit

FRI, 11/21 2:47 PM (PST)

At Final Service Center

TUE, 11/25 5:09 PM (PST)

Delivered

TUE, 11/25 7:09 PM (CST)

Order No.: 75209737 Order Date: 11/11/2025 Customer: FRED MEYER STORES Customer PO No.: 0042464645

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:
11/20/2025
Shipment No.:
300109760

Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
01526714	FR73-2517	888777188356	EDL 8pk Wash Set	EA	24	24	1	24	1
55993913	FR73-2520	888777188370	EDL 8pk Wash Set	EA	24	24	1	24	1
44206710	FR73-2521	888777188394	EDL TOWEL	EA	24	24	1	24	1
35206712	FR73-2522	888777188462	EDL TOWEL	EA	24	192	8	192	8
84206718	FR73-2523	888777188431	EDL TOWEL	EA	24	72	3	72	3
54206717	FR73-2526	888777188448	EDL TOWEL	EA	24	48	2	48	2
74206711	FR73-2527	888777188424	EDL TOWEL	EA	24	96	4	96	4
75966324	FR73-2529	888777188417	EDL TOWEL	EA	24	48	2	48	2
89306710	FR73-2530	888777188486	EDL TOWEL	EA	48	48	1	48	1
90406713	FR73-2531	888777188561	EDL TOWEL	EA	48	48	1	48	1
71406718	FR73-2532	888777188523	EDL TOWEL	EA	48	48	1	48	1
51406714	FR73-2533	888777188509	EDL TOWEL	EA	48	48	1	48	1
50406715	FR73-2534	888777188554	EDL TOWEL	EA	48	48	1	48	1
51016715	FR73-2535	888777188547	EDL TOWEL	EA	48	48	1	48	1
70406719	FR73-2536	888777188530	EDL TOWEL	EA	48	48	1	48	1
10406717	FR73-2539	888777188585	EDL TOWEL	EA	144	144	1	144	1
15406712	FR73-2544	888777188639	EDL TOWEL	EA	144	144	1	144	1
95966311	FR73-2547	888777188608	EDL TOWEL	EA	144	144	1	144	1

Total Weight: 770.37
Total Quantity Ordered: 1296
Total Cartons Ordered: 32
Total Quantity Shipped: 1296
Total Cartons Shipped: 32