

Date: 11/19/2025 11:01:34 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163001097622	
Name:	E & E COMPANY LTD	 (402)06757163001097622	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-869-5991		
VENDOR:	10316700		
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name:	Fred Meyer Stores	Location #:	00790880944 61
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461		
City/State/Zip:	Chehalis, WA 98532		
CID#:		FOB:	<input type="checkbox"/>
Dept:	0083	Responsible Acct.No: Trailer number: 4418303 Seal number(s): SCAC: CNWY Pro Number: 191824780 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. rules tariff. (see www.xpo.com)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Name:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:		
Address:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
City/State/Zip:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:	AM	AM	AM
Packing List is Attached	PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042457253	78	343.20	Y N	
0042457302	213	1402.32	Y N	
0042457756	251	1925.91	Y N	
Grand Total	542	3671.43		

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(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		98	ctns	449.46		Bath Towel, Beach Towel	49260-4	175
		82	ctns	365.20		Pillow Sub 3 - 2 but less than 4	49260-3	250
		362	ctns	2856.77		Sheet Set & Pillowcase	49260-3	250
5		542		3921.43		Grand Total		

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: Prepaid:
 Customer check acceptable:

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.  11/19/25	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 counts placards. Carrier certifies emergency response information was made available and/or correct. The carrier's emergency response cardbook or equivalent documentation is on file.  11/19/25
	Shipper Signature		

Order No.: 75200116 Order Date: 11/10/2025 Customer: FRED MEYER STORES Customer PO No.: 0042457302

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: 11/19/2025 Shipment No.: 300109762
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
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	2	1	2	1
11732310	FR20-1553	041226725018	T HD 300TC Arctic Ice	EA	3	3	1	3	1
31732314	FR20-1556	041226725117	K HD 300TC Arctic Ice	EA	2	2	1	2	1
06398811	FR20-1573	041226549648	K Sheet Set	EA	2	6	3	6	3
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	9	3	9	3
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	2	1	2	1
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	4	2	4	2
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	6	3	6	3
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	2	1	2	1
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	3	1	3	1
95128018	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	4	2	4	2
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	8	4	8	4
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	6	3	6	3
04878117	FR20-2190	888777043457	F Sheet Set	EA	2	10	5	10	5
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	6	3	6	3
24878111	FR20-2192	888777119732	K Sheet Set	EA	2	4	2	4	2
73880318	FR20-2438	888777163971	F Troposphere Sheet Set	EA	2	2	1	2	1
83880315	FR20-2439	888777163964	Q Troposphere Sheet Set	EA	3	9	3	9	3
93880312	FR20-2440	888777163940	K Troposphere Sheet Set	EA	2	2	1	2	1

Total Weight:	1402.32
Total Quantity Ordered:	486
Total Cartons Ordered:	213
Total Quantity Shipped:	486
Total Cartons Shipped:	213