

Date: 11/19/2025 11:09:44 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757163001097677	
Name: <b>E &amp; E COMPANY LTD</b> Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		 (402)06757163001097677	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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#: _____ Dept: 0083		Responsible Acct No: _____ Trailer number: 4418303 Seal number(s): _____ SCAC: CNWY Pro Number: 191824776	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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. rate tariff. (see www.xpo.com)	
Name: _____ Address: _____ City/State/Zip: _____		 191-824776 XPO	
SPECIAL INSTRUCTIONS: Packing List is Attached		Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042457299	26	152.13	Y N	
0042457309	73	467.00	Y N	
0042457316	17	107.44	Y N	
<b>Grand Total</b>	<b>116</b>	<b>726.57</b>		

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 3(b) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		73	ctns	467.00		Mattress Pads	149265	100
		26	ctns	152.13		Panels, Valances	49260-4	175
		17	ctns	107.44		Sheet Set & Pillowcase	49260-3	250
2		116		826.57		<b>Grand Total</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"/>
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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. _____ 11/19/25	<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 properly displayed. DOT emergency response placards in equivalent nomenclature and color. _____ 11/19/25
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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
⋮	191-824776	-	<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>	-	11/19/25	11/21/25	Yes

### PRO: 191-824776



**Picked Up**

WED, 11/19 11:32 AM (PST)

**In Transit**

THU, 11/20 2:07 PM (PST)

**At Final Service Center**

FRI, 11/21 12:58 PM (PST)

**Delivered**

FRI, 11/21 2:59 PM (CST)

Order No.: 75197199 Order Date: 11/10/2025 Customer: FRED MEYER STORES Customer PO No.: 0042457309

<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> 11/19/2025  <b>Shipment No.:</b> 300109767
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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	6	3	6	3
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	8	4	8	4
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	46	23	46	23
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	12	6	12	6
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	14	7	14	7
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	12	6	12	6
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	16	8	16	8
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	32	16	32	16

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<b>Total Weight:</b>	<b>467</b>
<b>Total Quantity Ordered:</b>	<b>146</b>
<b>Total Cartons Ordered:</b>	<b>73</b>
<b>Total Quantity Shipped:</b>	<b>146</b>
<b>Total Cartons Shipped:</b>	<b>73</b>