


Date: 11/26/2025 7:30:19 AM

Bill Of Lading

SHIP FROM Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VENDOR: 10316700		Bill of Lading Number: 06757163001102647  (402)06757163001102647
SHIP TO Name: Fred Meyer Stores Location #: 00790880924 61 Address: Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461 City/State/Zip: Chehalis, WA 98532 CID#: Dept: 0083		CARRIER NAME: XPO LOGISTICS Responsible Acct.No: Trailer number: 541-3009 Seal number(s): SCAC: CNWY Pro Number: 191-824824 Driver's signature acknowledges receipt of freight only. If any, otherwise subject to terms of a written contract, limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: (unless marked otherwise) Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP			
0042562204	95	845.09	Y	N		
Grand Total	95	845.09				

CARRIER INFORMATION							PACKAGE	
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(a) of NWFC Item 260.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
2	Pallet			100.00		Pallet		
		95	ctns	845.09		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
2		95		945.09		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: <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 rules, 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: _____
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. [Signature] 11/26/25	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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. [Signature] 11/26/25	

Order No.: 75310519 Order Date: 11/18/2025 Customer: FRED MEYER STORES Customer PO No.: 0042562204

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 -SCORS 220 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 11/26/2025 Shipment No.: 300110264
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
08790019	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	8	4	8	4
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	36	18	36	18
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	12	6	12	6
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	12	6	12	6
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	10	5	10	5
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	8	4	8	4
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	12	6	12	6
94747119	FR10-2241	888777125276	EDL Solid Reversible Comforter	EA	2	4	2	4	2
78601314	FR12-2490	888777163605	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
09601314	FR12-2491	888777163599	EDL Solid Duvet Cover Set	EA	2	6	3	6	3
39601315	FR12-2492	888777163582	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	10	5	10	5
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	16	8	16	8
27747117	FR13-2226	888777004588	EDL Solid Duvet Cover Set	EA	2	18	9	18	9
37747114	FR13-2227	888777000610	EDL Solid Duvet Cover Set	EA	2	10	5	10	5
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	22	11	22	11
57747118	FR13-2229	888777127133	EDL Solid Duvet Cover Set	EA	2	2	1	2	1

Total Weight:	845.09
Total Quantity Ordered:	190
Total Cartons Ordered:	95
Total Quantity Shipped:	190
Total Cartons Shipped:	95