

Date: 11/26/2025 7:30:48 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001102630	
Name:	E & E COMPANY LTD	 (402)06757163001102630	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700	FOB: <input type="checkbox"/>	CARRIER NAME: XPO LOGISTICS
SHIP TO		Responsible Acct.No:	
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		
THIRD PARTY FREIGHT CHARGES BILL TO		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)	
Name:			191-824835 XPO
Address:			unless marked otherwise)
City/State/Zip:			Prepaid: Collect: X 3rd Party:
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0042562296	111	740.68	Y N	
Grand Total	111	740.68		

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 and carry care. See Section 2(b) of NMFC Item 399</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		44	ctns	432.02		Sheet Set & Pillowcase	49260-3	250
		67	ctns	308.66		Bath Towel, Beach Towel	49260-4	175
1		111		790.68		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 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 <small>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.</small> <i>Jack</i> 11/26/25	SHIPPER SIGNATURE Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>Jan</i> 11/26/25	



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
⋮	191-824835	-	<div style="display: flex; justify-content: space-between; width: 100px;"> <div style="width: 20px; height: 2px; background-color: gray;"></div> <div style="width: 20px; height: 2px; background-color: gray;"></div> <div style="width: 20px; height: 2px; background-color: gray;"></div> <div style="width: 20px; height: 2px; background-color: gray;"></div> </div> <p>Delivered</p>	-	11/26/25	12/02/25	Yes

PRO: 191-824835



Picked Up

WED, 11/26 10:23 AM (PST)

In Transit

MON, 12/01 9:08 PM (PST)

At Final Service Center

TUE, 12/02 12:35 PM (PST)

Delivered

TUE, 12/02 2:36 PM (CST)

Order No.: 75312205 Order Date: 11/18/2025 Customer: FRED MEYER STORES Customer PO No.: 0042562296

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: 11/26/2025 Shipment No.: 300110263
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
23878112	FR20-2195	888777020830	T Sheet Set	EA	3	6	2	6	2
43878116	FR20-2196	888777033892	F Sheet Set	EA	3	6	2	6	2
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	6	2	6	2
13878115	FR20-2201	888777113488	T Sheet Set	EA	3	9	3	9	3
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	9	3	9	3
53878113	FR20-2204	888777042733	K Sheet Set	EA	2	2	1	2	1
74489114	FR20-2242	888777108316	Sheet Set	EA	2	2	1	2	1
84489111	FR20-2243	888777100426	Sheet Set	EA	2	4	2	4	2
94489118	FR20-2244	888777138092	Sheet Set	EA	2	2	1	2	1
25489118	FR20-2247	888777080124	Sheet Set	EA	2	2	1	2	1
35489115	FR20-2248	888777024654	Sheet Set	EA	2	2	1	2	1
45489112	FR20-2249	888777091229	Sheet Set	EA	2	2	1	2	1
76489112	FR20-2252	888777056135	Sheet Set	EA	2	2	1	2	1
96489116	FR20-2253	888777118278	Sheet Set	EA	2	6	3	6	3
86489119	FR20-2254	888777057812	Sheet Set	EA	2	2	1	2	1
26489117	FR20-2257	888777058284	Sheet Set	EA	2	2	1	2	1
36489114	FR20-2258	888777107623	Sheet Set	EA	2	4	2	4	2
24880312	FR20-2443	888777164008	T Sheet Set	EA	3	6	2	6	2
44880316	FR20-2445	888777164022	Q Sheet Set	EA	3	6	2	6	2
05880317	FR20-2451	888777164107	Q Sheet Set	EA	3	9	3	9	3
15880314	FR20-2452	888777164138	K Sheet Set	EA	2	2	1	2	1
82878115	FR21-2199	888777125153	S Pillowcase	EA	4	12	3	12	3
72878118	FR21-2205	888777046052	S Pillowcase	EA	4	4	1	4	1
92878112	FR21-2206	888777109627	K Pillowcase	EA	4	4	1	4	1
55489119	FR21-2265	888777002447	Sheet Set	EA	4	4	1	4	1
64880310	FR21-2447	888777163988	S Pillowcase	EA	4	4	1	4	1

Total Weight:	740.68
Total Quantity Ordered:	378
Total Cartons Ordered:	111
Total Quantity Shipped:	378
Total Cartons Shipped:	111