

Date: 12/31/2025 1:06:23 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163001115975	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001115975	
City/State/Zip: Woodland, CA 95776	PHONE: 530-669-5991		
VENDOR: 10316700	FOB: <input type="checkbox"/>		
SHIP TO			
Name: Fred Meyer Stores	Location #: 00790880944 81	CARRIER NAME: XPO LOGISTICS	
Address: Chehalis RSC DC - Home HCC	224 Maurin Rd., 0079088094461	Responsible Acct.No:	
City/State/Zip: Chehalis, WA 98532	FOB: <input type="checkbox"/>	Trailer number: 321-2823	
CID#: 0093		Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CNWY	
Name:	Address:	Pro Number: 425105590	
City/State/Zip:		 425-105590	
SPECIAL INSTRUCTIONS: Packing List is Attached		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)	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043009425	61	336.16	Y N	
0043009430	138	823.88	Y N	
0043009431	18	399.29	Y N	
Grand Total	217	1559.33		

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 206 of NMFC Item 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		18	ctns	399.29		Bath Towel, Beach Towel	49260-4	175
		61	ctns	336.16		Panels, Valances	49260-4	175
		138	ctns	823.88		Mattress Pads	149265	100
3		217		1709.33		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 of 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. <i>For 12/31/25</i>	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 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. X <i>XPO T.V. 12/31/2025</i>
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3 pallet

PACKING LIST

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Order No.: 75906760 Order Date: 12/23/2025 Customer: FRED MEYER STORES Customer PO No.: 0043009425

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: 12/31/2025 Shipment No.: 300111597
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	16	4	16	4
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
51405045	FR40-1865	041226974287	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	20	5	20	5
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	16	4	16	4
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	16	4	16	4
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	4	1	4	1
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	12	3	12	3
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	12	3	12	3
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	8	2	8	2
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	12	3	12	3
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	8	2	8	2
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	24	6	24	6
49305043	FR40-1888	041226788563	Shanti Window Panel	EA	4	20	5	20	5
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	24	6	24	6
20858148	FR40-2171	888777032123	Leona Sheer	EA	4	4	1	4	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	20	5	20	5

Total Weight:	336.16
Total Quantity Ordered:	244
Total Cartons Ordered:	61
Total Quantity Shipped:	244
Total Cartons Shipped:	61