

Date: 1/7/2026 10:58:00 AM

## Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 08757163001116675	
Name:	E & E COMPANY LTD	 (402)06757163001116675	
Address:	221 Henson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-689-5991		
VENDOR:	10316700		
<b>SHIP TO</b>		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		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Responsible Acct.No:	
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
 425-241541 XPO <small>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)</small>		Prepaid:	Collect: <input checked="" type="checkbox"/> 3rd Party:
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Packing List is Attached		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043068547	436	3073.68	Y N	
0043068548	111	649.53	Y N	
0043068549	5	126.99	Y N	
<b>Grand Total</b>	<b>552</b>	<b>3850.20</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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		3	ctns	16.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		5	ctns	126.99		Bath Towel, Beach Towel	49260-4	175
		111	ctns	649.53		Mattress Pads	149265	100
		433	ctns	3057.18		Sheet Set & Pillowcase	49260-3	250
4		552		4050.20		<b>Grand Total</b>		

When 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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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, descriptions 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. <i>[Signature]</i> 1/7/26	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. <i>[Signature]</i> XPO 1-7-26		



Order No.: 75944152 Order Date: 12/29/2025 Customer: FRED MEYER STORES Customer PO No.: 0043068547

**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:**

01/07/2026

**Shipment No.:**

300111667

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	6	3	6	3
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	4	2	4	2
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	4	2	4	2
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	21	7	21	7
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	8	4	8	4
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	12	6	12	6
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	21	7	21	7
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	14	7	14	7
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	6	3	6	3
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	6	3	6	3
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	4	2	4	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	4	2	4	2
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	39	13	39	13
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	14	7	14	7
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	15	5	15	5
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	6	3	6	3
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	4	2	4	2

**Total Weight: 3073.68**  
**Total Quantity Ordered: 1035**  
**Total Cartons Ordered: 436**  
**Total Quantity Shipped: 1035**  
**Total Cartons Shipped: 436**