


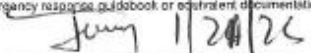


Date: 1/21/2026 10:42:49 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores	Name:					
Address:	221 Hanson Way	Location #:	00790880944 61	Address:					
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC	City/State/Zip:					
PHONE:	530-869-5991	City/State/Zip:	224 Maurin Rd., 0079088094461	SPECIAL INSTRUCTIONS:					
VENDOR:	10316700	CID#:	Chehalis, WA 98532	Packing List is Attached					
	FOB: <input type="checkbox"/>	Dept:	0083						
Bill of Lading Number: 06757163001123987		Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
		Trailer number: 5413009		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:					
(402)06757163001123987		Seal number(s):		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CARRIER NAME: XPO LOGISTICS		SCAC: CNWY		Appointment Time					
		Pro Number: 425241611		Actual Driver Arrival Time					
				Driver Departure Time					
				AM PM AM PM AM PM					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO					
0043212386	35	221.76	Y N						
0043212380	96	567.27	Y N						
0043212629	30	641.55	Y N						
Grand Total	161	1430.58							
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 2(e) of NMFC Item 360</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	Pallet			150.00		Pallet			
		30	ctns	641.55		Bath Towel, Beach Towel	49260-4	175	
		96	ctns	567.27		Mattress Pads	149265	100	
		35	ctns	221.76		Panels, Valances	49260-4	175	
3		161		1580.58		Grand Total			
Driver's signature acknowledges receipt of freight only. Reclass 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)						 425-241611 XPO			
Where the rate is dependent on value, shippers are required to state specifically in writing 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 _____"						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 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				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.	
 1/21/26						 1/21/26			



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... ▾
⋮	425-241611	-	<div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <div style="width: 100%; height: 100%; background-color: #333; color: white; font-size: 8px; display: flex; align-items: center; justify-content: center;"> Delivered </div> </div>	-	01/21/26

PRO: 425-241611



Picked Up

WED, 01/21 11:42 AM (PST)

In Transit

THU, 01/22 6:09 PM (PST)

At Final Service Center

FRI, 01/23 12:11 PM (PST)

Delivered

FRI, 01/23 12:12 PM (PST)

Order No.: 76031477 Order Date: 01/12/2026 Customer: FRED MEYER STORES Customer PO No.: 0043212366

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: 01/21/2026 Shipment No.: 300112398
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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	20	5	20	5
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	28	7	28	7
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	8	2	8	2
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	4	1	4	1
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
67305049	FR40-1879	041226974423	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	4	1	4	1
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	4	1	4	1
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	8	2	8	2
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	4	1	4	1

Total Weight:	221.76
Total Quantity Ordered:	140
Total Cartons Ordered:	35
Total Quantity Shipped:	140
Total Cartons Shipped:	35