



Date: 1/29/2026 8:29:34 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 #:	00790880924 61	Address:				
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis Rsc DC -Scors 220 Maurin Rd., 0079088092461	City/State/Zip:				
PHONE:	530-669-5991	City/State/Zip:	Chehalis, WA 98532	SPECIAL INSTRUCTIONS:				
VENDOR:	10316700	CID#:		Packing List is Attached				
	FOB: <input type="checkbox"/>	Dept:	0083					
Bill of Lading Number: 06757163001124175		CARRIER NAME: XPO LOGISTICS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
		Responsible Acct.No:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>				
(402)06757163001124175		Trailer number: 319 1236		Seal number(s):				
		SCAC: CNWY		Pr 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)				
		425-105726 XPO						
		Appointment Time		Actual Driver Arrival Time				
		LTL AM		/ AM				
		PM		/ PM				
		Driver Departure Time		AM				
				PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
0043324218	100	994.14	Y	N				
Grand Total	100	994.14						
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 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		100	ctns	994.14		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
2		100		1094.14		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 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] 1/29/26

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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] XPO 1-29-26



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... ▾
⋮	425-105726	-	<div style="text-align: center;"> ██████████ Delivered </div>	-	01/29/26

PRO: 425-105726



Picked Up

THU, 01/29 10:18 AM (PST)

In Transit

FRI, 01/30 6:19 PM (PST)

At Final Service Center

MON, 02/02 11:59 AM (PST)

Delivered

MON, 02/02 12:00 PM (PST)

Order No.: 76078838 Order Date: 01/20/2026 Customer: FRED MEYER STORES Customer PO No.: 0043324218

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: 01/29/2026 Shipment No.: 300112417
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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	12	6	12	6
87790016	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	54	27	54	27
88790015	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	16	8	16	8
44747114	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	10	5	10	5
54747111	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	18	9	18	9
64747118	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	10	5	10	5
74747115	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	2	1	2	1
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
82485313	FR12-2606	888777191318	T/TXL Faux Feathersoft Duvet C	EA	2	12	6	12	6
92485310	FR12-2607	888777191332	Q Faux Feathersoft Duvet Cover	EA	2	6	3	6	3
13485313	FR12-2608	888777191325	K Faux Feathersoft Duvet Cover	EA	2	6	3	6	3
07747113	FR13-2224	888777104332	EDL Solid Duvet Cover Set	EA	2	4	2	4	2
17747110	FR13-2225	888777116977	EDL Solid Duvet Cover Set	EA	2	20	10	20	10
37747114	FR13-2227	888777000610	EDL Solid Duvet Cover Set	EA	2	2	1	2	1
47747111	FR13-2228	888777101553	EDL Solid Duvet Cover Set	EA	2	18	9	18	9

Total Weight:	994.14
Total Quantity Ordered:	200
Total Cartons Ordered:	100
Total Quantity Shipped:	200
Total Cartons Shipped:	100