

Date: 1/29/2026 8:40:01 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001124199		
Name: E & E COMPANY LTD		 (402)06757163001124199		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
PHONE: 530-669-5991	FOB: <input type="checkbox"/>			
VENDOR: 10316700		<b>CARRIER NAME:</b> XPO LOGISTICS		
<b>SHIP TO</b>		Responsible Acct.No:		
Name: Fred Meyer Stores		Trailer number: 319 1236		
Location #: 00790880944 61		Seal number(s):		
Address: Chehalis RSC DC - Home HCC		<b>SCAC:</b> CNWY		
224 Maurin Rd., 0079088094461		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 provisions of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)		
City/State/Zip: Chehalis, WA 98532				
CID#:	FOB: <input type="checkbox"/>			
Dept: 0083				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		425-105730 <sup>XPO</sup>		
Name:		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid:                      Collect: X                      3rd Party:		
Address:				
City/State/Zip:				
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
0043324216	38	230.01	Y N		
0043324272	163	981.63	Y N		
0043324273	33	717.04	Y N		
<b>Grand Total</b>	234	1928.68			

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 ordinary care. See Section 2(a) of NMFC Item 303.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		33	ctns	717.04		Bath Towel, Beach Towel	49260-4	175
		163	ctns	981.63		Mattress Pads	149265	100
		38	ctns	230.01		Panels, Valances	49260-4	175
4		234		2128.68		<b>Grand Total</b>		

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:**                      **Freight Counted:**

By Shipper                       By Shipper  
 By Driver                       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* 1-29-26



Order No.: 76078837 Order Date: 01/20/2026 Customer: FRED MEYER STORES Customer PO No.: 0043324216

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95778	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 01/29/2026  <b>Shipment No.:</b> 300112419
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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	16	4	16	4
79305044	FR40-1864	041226974270	Besset Window Panel	EA	4	4	1	4	1
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	16	4	16	4
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	12	3	12	3
69305047	FR40-1878	041226974416	Beckett Window Panel	EA	4	16	4	16	4
60405043	FR40-1880	041226974430	Beckett Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	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	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	8	2	8	2
26305042	FR40-1890	041226788594	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788639	Allen Window Panel	EA	4	8	2	8	2
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	8	2	8	2
59004240	FR40-2277	888777134858	Shanti Window Panel	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>230.01</b>
<b>Total Quantity Ordered:</b>	<b>152</b>
<b>Total Cartons Ordered:</b>	<b>38</b>
<b>Total Quantity Shipped:</b>	<b>152</b>
<b>Total Cartons Shipped:</b>	<b>38</b>