



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		
VENDOR:	10316700		
<b>SHIP TO</b>		CARRIER NAME: XPO LOGISTICS	
Name:	Fred Meyer Stores	Location #:	00790880944 61
Address:		Responsible Acct.No:	
Chehalis RSC DC - Home HCC		Trailer number: 319 1236	
224 Maurin Rd., 0079088094461		Seal number(s):	
City/State/Zip:	Chehalis, WA 98532	SCAC: CNWY	
CID#:		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)	
Dept:	0083	425-105730 <sup>XPO</sup> 	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X      3rd Party:
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box)      underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time      Driver Departure Time
SPECIAL INSTRUCTIONS:	Packing List is Attached	LTC      AM	/      AM
		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 21(e) 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.: 76079305 Order Date: 01/20/2026 Customer: FRED MEYER STORES Customer PO No.: 0043324272

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<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
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-2499	888777169492	Ultra Soft Mattress Pad	EA	2	44	22	44	22
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	18	9	18	9
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	58	29	58	29
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	12	6	12	6
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	52	26	52	26
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	38	19	38	19
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	62	31	62	31
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	42	21	42	21

<b>Total Weight:</b>	<b>981.63</b>
<b>Total Quantity Ordered:</b>	<b>326</b>
<b>Total Cartons Ordered:</b>	<b>163</b>
<b>Total Quantity Shipped:</b>	<b>326</b>
<b>Total Cartons Shipped:</b>	<b>163</b>