

Date: 1/29/2026 8:36:57 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001126780	
Name:	E & E COMPANY LTD	 (402)06757163001126780	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700	FOB:	<input type="checkbox"/>
SHIP TO		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		
THIRD PARTY FREIGHT CHARGES BILL TO:		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)	
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>		
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Packing List is Attached	LTL AM	AM	AM
	PM	PM	PM

425-105741 XPO



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043324270	555	3803.40	Y N	
0043324485	176	901.02	Y N	
Grand Total	731	4704.42		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 203.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		153	ctns	707.52		Bath Towel, Beach Towel	49260-4	175
		3	ctns	16.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		575	ctns	3980.40		Sheet Set & Pillowcase	49260-3	250
5		731		4954.42		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).

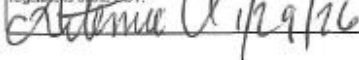
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.



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.





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... ▾
⋮	425-105741	-	<div style="display: flex; justify-content: space-between; width: 100px;"> <div style="width: 20px; height: 2px; background-color: black;"></div> <div style="width: 20px; height: 2px; background-color: black;"></div> <div style="width: 20px; height: 2px; background-color: black;"></div> <div style="width: 20px; height: 2px; background-color: black;"></div> </div> <p>Delivered</p>	-	01/29/26

PRO: 425-105741



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.: 76086271 Order Date: 01/20/2026 Customer: FRED MEYER STORES Customer PO No.: 0043324270

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: 01/29/2026 Shipment No.: 300112678
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	2	1	2	1
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
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	3	1	3	1
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	8	4	8	4
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	15	5	15	5
16398818	FR20-1578	041226563854	K Modavari Bamboo Monument	EA	2	4	2	4	2
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	16	8	16	8
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	27	9	27	9
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	22	11	22	11
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	2	1	2	1
57026916	FR20-1681	041226970906	Q Tie Dye Sheet Set	EA	2	4	2	4	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	8	4	8	4
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	45	15	45	15
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	20	10	20	10
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	12	4	12	4
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	12	6	12	6
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	2	1	2	1

Total Weight:	3803.4
Total Quantity Ordered:	1319
Total Cartons Ordered:	555
Total Quantity Shipped:	1319
Total Cartons Shipped:	555