

Date: 2/10/2026 8:38:39 AM

## Bill Of Lading

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<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 06757163001129347	
Name:	E & E COMPANY LTD	 (402)06757163001129347	<b>CARRIER NAME:</b> XPO LOGISTICS
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700		
<b>SHIP TO</b>		<b>Responsible Acct.No:</b>	
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		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> CNWY	
Name:		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)	
Address:		425-241703 <sup>XPO</sup>	
City/State/Zip:			

Name:		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
Address:		<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> X <b>3rd Party:</b> <input type="checkbox"/>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		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
0043527175	243	1760.58	Y N	
0043527195	225	1369.09	Y N	
0043527249	31	167.97	Y N	
<b>Grand Total</b>	<b>499</b>	<b>3297.64</b>		

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 100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		31	ctns	167.97		Panels, Valances	49260-4	175
		110	ctns	537.24		Bath Towel, Beach Towel	49260-4	175
		133	ctns	1223.34		Sheet Set & Pillowcase	49260-3	250
		225	ctns	1369.09		Mattress Pads	149265	100
5		499		3547.64		<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.

*Antonio* 2/10/26

**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.

*Jim* 2/10/26

\*\*\*PACKING LIST\*\*\*

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Order No.: 76150405 Order Date: 02/02/2026 Customer: FRED MEYER STORES Customer PO No.: 0043527195

<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> 02/10/2026  <b>Shipment No.:</b> 300112934
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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	56	28	56	28
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	34	17	34	17
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	56	28	56	28
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	28	14	28	14
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	64	32	64	32
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	52	26	52	26
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	110	55	110	55
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	50	25	50	25

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<b>Total Weight:</b>	<b>1369.09</b>
<b>Total Quantity Ordered:</b>	<b>450</b>
<b>Total Cartons Ordered:</b>	<b>225</b>
<b>Total Quantity Shipped:</b>	<b>450</b>
<b>Total Cartons Shipped:</b>	<b>225</b>



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... ▾
⋮	425-241703	-	<div style="width: 100%; height: 5px; background-color: #ccc; position: relative;"> <span style="position: absolute; left: 0; bottom: 0; width: 100%; height: 100%; background-color: #000; color: white; font-size: 8px; display: flex; justify-content: space-between; align-items: center;"> <span>Delivered</span> </span></div>		

### PRO: 425-241703



**Picked Up**

TUE, 02/10 11:32 AM (PST)

**In Transit**

WED, 02/11 5:41 PM (PST)

**At Final Service Center**

THU, 02/12 12:18 PM (PST)

**Delivered**

THU, 02/12 12:19 PM (PST)