


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

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores
Address:	221 Hanson Way	Location #:	00790880944 61
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461
PHONE:	530-669-5991	City/State/Zip:	Chehalis, WA 98532
VENDOR:	10316700	CID#:	
	FOB: <input type="checkbox"/>	Dept:	0083
Bill of Lading Number: 06757163001129347		CARRIER NAME: XPO LOGISTICS	
		Responsible Acct.No:	
(402)06757163001129347		Trailer number: 463 1526	
CARRIAGE NAME: XPO LOGISTICS		Seal number(s):	
SCAC: CNWY		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)	
THIRD PARTY FREIGHT CHARGES BILL TO:		425-241703 XPO	
Name:			
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time: <u>LTN</u> AM	
		Actual Driver Arrival Time: <u> </u> AM	
		Driver Departure Time: <u> </u> 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		
Grand Total	499	3297.64			

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(e) of NMFC Item 360.</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		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
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 / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Artemio</i> 2/10/26		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>Jim</i> 2/10/26	



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... ▾
⋮	425-241703	-	<div style="width: 100%; height: 5px; background-color: #ccc; position: relative;"> Delivered </div>	-	02/10/26

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)

Order No.: 76150407 Order Date: 02/02/2026 Customer: FRED MEYER STORES Customer PO No.: 0043527175

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: 02/10/2026 Shipment No.: 300112934
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
23878112	FR20-2195	888777020830	T Sheet Set	EA	3	24	8	24	8
43878116	FR20-2196	888777033892	F Sheet Set	EA	3	15	5	15	5
62878111	FR20-2197	888777014396	Q Sheet Set	EA	3	3	1	3	1
63878110	FR20-2198	888777056327	K Sheet Set	EA	2	10	5	10	5
13878115	FR20-2201	888777113488	T Sheet Set	EA	3	9	3	9	3
33878119	FR20-2202	888777066272	F Sheet Set	EA	3	12	4	12	4
52878114	FR20-2203	888777045314	Q Sheet Set	EA	3	9	3	9	3
53878113	FR20-2204	888777042733	K Sheet Set	EA	2	4	2	4	2
74489114	FR20-2242	888777108316	Sheet Set	EA	2	12	6	12	6
84489111	FR20-2243	888777100426	Sheet Set	EA	2	8	4	8	4
94489118	FR20-2244	888777138092	Sheet Set	EA	2	2	1	2	1
25489118	FR20-2247	888777080124	Sheet Set	EA	2	10	5	10	5
35489115	FR20-2248	888777024654	Sheet Set	EA	2	18	9	18	9
45489112	FR20-2249	888777091229	Sheet Set	EA	2	8	4	8	4
76489112	FR20-2252	888777066135	Sheet Set	EA	2	4	2	4	2
96489116	FR20-2253	888777118278	Sheet Set	EA	2	16	8	16	8
86489119	FR20-2254	888777057812	Sheet Set	EA	2	6	3	6	3
26489117	FR20-2257	888777056284	Sheet Set	EA	2	12	6	12	6
46489111	FR20-2259	888777003604	Sheet Set	EA	2	10	5	10	5
75489113	FR20-2262	888777043310	Sheet Set	EA	2	14	7	14	7
95489117	FR20-2264	888777090130	Sheet Set	EA	2	16	8	16	8
44880316	FR20-2445	888777164022	Q Sheet Set	EA	3	6	2	6	2
54880313	FR20-2446	888777164039	K Sheet Set	EA	2	2	1	2	1
05880317	FR20-2451	888777164107	Q Sheet Set	EA	3	3	1	3	1
82878115	FR21-2199	888777125153	S Pillowcase	EA	4	12	3	12	3
03878118	FR21-2200	888777055603	K Pillowcase	EA	4	32	8	32	8

Total Weight:	1760.58
Total Quantity Ordered:	779
Total Cartons Ordered:	243
Total Quantity Shipped:	779
Total Cartons Shipped:	243