

Date: 2/4/2026 12:29:21 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001125561	
Name: E & E COMPANY LTD		 (402)06757163001125561	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95775			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: Fred Meyer Stores		Trailer number: 563 5556	
Location #: 0079088094461		Seal number(s):	
Address: Chehalis RSC DC - Home HCC		SCAC: 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 limitations of liability set forth in XPO Freight Inc. rates tariff. (see www.xpo.com)	
City/State/Zip: Chehalis, WA 98532			
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 0083		425-105774 XPO 	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <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: <u>LTL</u> AM / PM	
		Actual Driver Arrival Time: _____ AM / PM	
		Driver Departure Time: _____ AM / PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043419180	146	850.82	Y N	
0043419181	14	295.48	Y N	
0043419182	12	101.30	Y N	
Grand Total	172	1247.60		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2)(c) of NMFCA Item 309</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		14	ctns	295.48		Bath Towel, Beach Towel	49260-4	175
		146	ctns	850.82		Mattress Pads	149265	100
		12	ctns	101.30		Sheet Set & Pillowcase	49260-3	250
3		172		1397.60		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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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. <div style="text-align: right;">Shipper Signature</div>
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, labeled and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  2/4/26	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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.  2/4/26
--	--	--	---

Order No.: 76113650 Order Date: 01/26/2026 Customer: FRED MEYER STORES Customer PO No.: 0043419181

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: 02/04/2026 Shipment No.: 300112556
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
01526714	FR73-2517	888777188356	EDL 8pk Wash Set	EA	24	24	1	24	1
45993916	FR73-2519	888777188387	EDL 8pk Wash Set	EA	24	48	2	48	2
55993913	FR73-2520	888777188370	EDL 8pk Wash Set	EA	24	72	3	72	3
54206717	FR73-2526	888777188448	EDL TOWEL	EA	24	24	1	24	1
75966324	FR73-2529	888777188417	EDL TOWEL	EA	24	48	2	48	2
71406718	FR73-2532	888777188523	EDL TOWEL	EA	48	48	1	48	1
51406714	FR73-2533	888777188509	EDL TOWEL	EA	48	48	1	48	1
70406719	FR73-2536	888777188530	EDL TOWEL	EA	48	48	1	48	1
85966314	FR73-2538	888777188516	EDL TOWEL	EA	48	48	1	48	1
24406710	FR73-2540	888777188653	EDL TOWEL	EA	144	144	1	144	1

Total Weight:	295.48
Total Quantity Ordered:	552
Total Cartons Ordered:	14
Total Quantity Shipped:	552
Total Cartons Shipped:	14