

Date: 2/12/2026 11:10:15 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001130190	
Name: E & E COMPANY LTD		 (402)06757163001130190	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95778			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10316700		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: Fred Meyer Stores	Location #: 00790880944 61	Trailer number: 5635578	
Address: Chehalis RSC DC - Home HCC		Seal number(s):	
224 Maurin Rd., 0079088094461		SCAC: CNWY	
City/State/Zip: Chehalis, WA 98532	FOB: <input type="checkbox"/>	Pro Number: 425105786	
CID#:			
Dept: 0083			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043535273	561	3773.65	Y N	
Grand Total	561	3773.65		

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 380.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		3	ctns	16.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		558	ctns	3757.15		Sheet Set & Pillowcase	49260-3	250
3		561		3923.65		Grand Total		



Driver's signature acknowledges receipt of freight only. Receiver's signature is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in the XPO Freight Inc. rules tariff. (see www.xpo.com)

425-105796 XPO

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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. _____ 2/12/26</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driven Pieces</p>	<p>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. _____ 3/12/26</p>
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Order No.: 76157716 Order Date: 02/03/2026 Customer: FRED MEYER STORES Customer PO No.: 0043535273

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:
02/12/2026

Shipment No.:
300113019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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	6	3	6	3
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	8	4	8	4
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	3	1	3	1
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	18	6	18	6
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	10	5	10	5
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	14	7	14	7
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	4	2	4	2
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	8	4	8	4
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	3	1	3	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	2	1	2	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	39	13	39	13
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	20	10	20	10
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	27	9	27	9
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	8	4	8	4
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	10	5	10	5
42818014	FR20-2018	888777059359	K EDL solid Fair Orchid Sheet	EA	2	4	2	4	2
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	22	11	22	11
04878117	FR20-2190	888777043457	F Sheet Set	EA	2	12	6	12	6
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	26	13	26	13
24878111	FR20-2192	888777119732	K Sheet Set	EA	2	12	6	12	6

Total Weight: 3773.65
Total Quantity Ordered: 1347
Total Cartons Ordered: 561
Total Quantity Shipped: 1347
Total Cartons Shipped: 561