

Date: 2/17/2026 12:45:23 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001133900	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-660-5991 VENDOR: 10316700		 (402)06757163001133900	
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: Fred Meyer Stores Location #: 00790880944 81 Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461 City/State/Zip: Chehalis, WA 98532 CID#: Dept: 0083		Responsible Acct.No: Trailer number: 563-4771 Seal number(s): SCAC: CNWY Pro Number: 425-105811	
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. rules tariff. (see www.xpo.com)	
Name: Address: City/State/Zip:		Prepaid: Collect: X 3rd Party: <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 Driver Departure Time AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP	ADDITIONAL SHIPPER INFO
0043634236	428	2764.41	Y N	
0043634246	15	321.01	Y N	
Grand Total	443	3085.42		

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 assure safe transportation with ordinary care. See Section 201 of NMFC Item 302</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		15	ctns	321.01		Bath Towel, Beach Towel	49260-4	175
		1	ctns	5.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		427	ctns	2758.91		Sheet Set & Pillowcase	49260-3	250
3		443		3235.42		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 _____ or _____	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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. [Signature] 2/17/26	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 placard or equivalent information on the vehicle. [Signature] 2/17/26



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

Regis

← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾
⋮	425-105811	Woodland, CA	<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>	Chehalis, WA	02/17/26	02/19/26

PRO: 425-105811



Picked Up

TUE, 02/17 1:08 PM (PST)

In Transit

WED, 02/18 3:15 PM (PST)

At Final Service Center

THU, 02/19 1:18 PM (PST)

Delivered

THU, 02/19 1:19 PM (PST)

Order No.: 76196960 Order Date: 02/10/2026 Customer: FRED MEYER STORES Customer PO No.: 0043634236

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: 02/17/2026 Shipment No.: 300113390
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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	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	6	3	6	3
42577812	FR20-1487	041226793161	K Tulum Cababa sheet set	EA	2	2	1	2	1
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	9	3	9	3
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	3	1	3	1
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	4	2	4	2
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	2	1	2	1
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	12	6	12	6
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	2	1	2	1
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	3	1	3	1
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	33	11	33	11
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	8	4	8	4
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	6	2	6	2
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	6	3	6	3
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
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	10	5	10	5
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	16	8	16	8

Total Weight:	2764.41
Total Quantity Ordered:	1005
Total Cartons Ordered:	428
Total Quantity Shipped:	1005
Total Cartons Shipped:	428