

Date: 2/25/2026 9:42:31 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001136352	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	City/State/Zip: Woodland, CA 95776	PHONE: 530-669-5991
VENDOR: 10316700	FOB: <input type="checkbox"/>		 (402)06757163001136352
<b>SHIP TO</b>		CARRIER NAME: XPO LOGISTICS	
Name: Fred Meyer Stores	Location #: 00790880944	Responsible Acct.No:	
Address: Chehalis RSC DC - Home HCC	61	Trailer number: 317-2676	
City/State/Zip: Chehalis, WA 98532	Seal number(s):		SCAC: CNWY
CID#: 0083	FOB: <input type="checkbox"/>		Pro Number: 425105870
THIRD PARTY FREIGHT CHARGES BILL TO:		Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of 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)	

425-105870 XPO



Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		2:00 AM	9:00 AM
			9:30 AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043723636	69	407.55	Y N	
0043723639	210	1270.92	Y N	
0043724070	234	1613.81	Y N	
<b>Grand Total</b>	<b>513</b>	<b>3292.28</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 304.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		146	ctns	716.98		Bath Towel, Beach Towel	49260-4	175
		210	ctns	1270.92		Mattress Pads	149265	100
		69	ctns	407.55		Panels, Valances	49260-4	175
		88	ctns	896.83		Sheet Set & Pillowcase	49260-3	250
5		513		3542.28		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>John 2/25/26</i>	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. <i>X T09/26 2 25 2026</i> <i>S</i> <i>2 25 2026</i>



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

Regist

## ← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾
⋮	425-105870	Woodland, CA	<div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <span style="position: absolute; left: 0; bottom: 0; right: 0; top: 0; background-color: #000; color: white; font-size: 8px; font-weight: bold; text-align: center;">Delivered</span> </div>	Chehalis, WA	02/25/26	02/27/26

### PRO: 425-105870



**Picked Up**

WED, 02/25 9:56 AM  
(PST)

**In Transit**

THU, 02/26 8:06 AM  
(PST)

**At Final Service Center**

FRI, 02/27 2:20 PM (PST)

**Delivered**

FRI, 02/27 2:21 PM (PST)

Order No.: 76251927 Order Date: 02/17/2026 Customer: FRED MEYER STORES Customer PO No.: 0043723639

**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:**  
02/25/2026  
**Shipment No.:**  
300113635

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	42	21	42	21
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	34	17	34	17
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	74	37	74	37
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	16	8	16	8
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	58	29	58	29
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	52	26	52	26
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	104	52	104	52
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	40	20	40	20

**Total Weight:** 1270.92  
**Total Quantity Ordered:** 420  
**Total Cartons Ordered:** 210  
**Total Quantity Shipped:** 420  
**Total Cartons Shipped:** 210