


Date: 3/31/2026 9:40:51 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001149345	
Name:	E & E COMPANY LTD	 (402)06757163001149345	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700		
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name:	Fred Meyer Stores	Location #:	00790880944 61
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461		
City/State/Zip:	Chehalis, WA 98532		
CID#:		FOB:	<input type="checkbox"/>
Dept:	0083		

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0044237258	356	2661.43	Y	N
Grand Total	356	2661.43		

CARRIER INFORMATION						PACKAGE	
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 3(a) of NMFC Item 506</small>	NMFC #	CLASS
	QTY	TYPE					
2	Pallet		100.00		Pallet		
		1	ctns	5.50	Pillow Sub 3 - 2 but less than 4	49260-3	250
		355	ctns	2655.93	Sheet Set & Pillowcase	49260-3	250
2		356		2761.43	Grand Total		

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 of service. (see www.xpo.com)

191-820031 XPO



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 <i>[Signature]</i> 3/31/26		SHIPPER SIGNATURE / PICKUP DATE <i>[Signature]</i> 3/31/26	
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	



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... ▾	Est. Delivery ▾
⋮	191-820031	Woodland, CA	<div style="display: flex; justify-content: space-between; width: 100px;"> <div style="width: 100%;"><div style="width: 100%; height: 10px; background-color: #ccc;"></div></div> <div style="width: 100%;"><div style="width: 100%; height: 10px; background-color: #ccc;"></div></div> <div style="width: 100%;"><div style="width: 100%; height: 10px; background-color: #ccc;"></div></div> </div> <p>Delivered</p>	Chehalis, WA	03/31/26	04/03/26

PRO: 191-820031



Picked Up

TUE, 03/31 10:31 AM (PDT)

In Transit

THU, 04/02 2:14 PM (PDT)

At Final Service Center

FRI, 04/03 11:08 AM (PDT)

Delivered

FRI, 04/03 11:10 AM (PDT)

Routing Sheet (R202603250652221)



Routing No.:	R202603250652221	Customer:	FMWHS	Location:	WDC
Ship To:	0079088094461	Shipping Date:	03/23/2026	Cancel After Date/In DC Date:	04/01/2026
Total Cube:	177.37	Adjusted Percent(%):	5.00	Adjusted Cube:	186.24
Total Ctns/Units:	356/880	Total Weight:	2661.43	Actual Ship Date:	03/23/2026
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260324201459	Lane:		Customer PO No:	0044237258
Instruction:	/0079088094461				



Cust. PO No.	F&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1485	041226502374 F - Tulum Cababa sheet set 52577819	250	2	2	1	6.03	6.03	0.47	0.47
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1486	041226502381 Q Tulum Cababa sheet set 91577818	250	2	2	1	6.52	6.52	0.53	0.53
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1531	041226716917 Q Sheet Set 09891517	250	3	3	1	13.26	13.26	0.78	0.78
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1532	041226719055 K Sheet Set 42991519	250	4	2	2	10.59	21.18	0.62	1.24
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1537	041226719123 Q HD 300TC Cloudburst Sheet Se 39891518	250	3	3	1	13.96	13.96	0.81	0.81
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1554	041226725094 F HD 300TC Arctic Ice 21732317	250	3	3	1	12.27	12.27	0.67	0.67
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1571	041226543186 F Sheet Set 23398818	250	2	2	1	9.25	9.25	0.49	0.49
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1572	041226543209 Q Sheet Set 18298819	250	9	3	3	14.86	44.58	0.74	2.22
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1573	041226548648 K Sheet Set 06398811	250	2	2	1	12.11	12.11	0.56	0.56
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1576	04122655492 F Modavari Bamboo Monument 64398815	250	6	2	3	9.25	27.75	0.49	1.47
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1577	041226555508 Q Modavari Bamboo Monument 54398818	250	12	3	4	14.86	59.44	0.74	2.96
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1578	041226583854 K Modavari Bamboo Monument 16398818	250	2	2	1	12.11	12.11	0.56	0.56
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1581	041226636819 F Modavari Bamboo Dark shadow 75398811	250	12	2	6	9.25	55.50	0.49	2.94
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1582	041226702774 Q Modavari Bamboo Dark shadow 65398814	250	45	3	15	14.86	222.90	0.74	11.10
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1583	041226702811 K Modavari Bamboo Dark shadow 24398817	250	14	2	7	12.11	84.77	0.56	3.92
0044237258	76435635	3/23/2026	4/1/2026	4/4/2026		FR20-1661	041226970906 Q Tie Dye Sheet Set 57026916	250	2	2	1	6.52	6.52	0.53	0.53