

Date: 3/3/2026 9:13:02 AM

# Bill Of Lading

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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: 530-869-5991  
 VENDOR: 10316700

Bill of Lading Number: 06757163001137779  
  
 (402)06757163001137779

**SHIP TO**  
 Name: Fred Meyer Stores Location #: 00790880944  
 Address: Chehalis RSC DC - Home HCC  
 224 Maurin Rd., 0079088094461  
 City/State/Zip: Chehalis, WA 98532  
 CID#: Dept: 0083

CARRIER NAME: XPO LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 3214144  
 Seal number(s):  
 SCAC: CNWY  
 Pro Number: 425105936  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

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)  
 unless marked otherwise)  
 Prepaid: Collect: X 3rd Party:  
 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	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043817797	48	282.70	Y N	
0043817800	421	2761.22	Y N	
0043817813	164	963.93	Y N	
<b>Grand Total</b>	<b>633</b>	<b>4007.85</b>		

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 100.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		164	ctns	963.93		Mattress Pads	149265	100
		48	ctns	282.70		Panels, Valances	49260-4	175
		5	ctns	27.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		416	ctns	2733.72		Sheet Set & Pillowcase	49260-3	250
5		633		4257.85		<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:  Prepaid:   
 Customer check acceptable:

**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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 [Signature] 3/3/26

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  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.  
 5 pallets picked up 3-3-26



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 ▾
⋮	425-105936	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	03/03/26	03/05/26

PRO: 425-105936

← ⋮ ×

**Picked Up**

TUE, 03/03 9:33 AM (PST)

**In Transit**

WED, 03/04 6:08 PM (PST)

**At Final Service Center**

THU, 03/05 11:36 AM (PST)

**Delivered**

THU, 03/05 11:37 AM (PST)

\*\*\*PACKING LIST\*\*\*

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Order No.: 76284489 Order Date: 02/23/2026 Customer: FRED MEYER STORES Customer PO No.: 0043817800

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 03/03/2026  <b>Shipment No.:</b> 300113777
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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	4	2	4	2
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	4	2	4	2
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	3	1	3	1
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
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	6	3	6	3
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
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	8	4	8	4
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	12	4	12	4
16398818	FR20-1578	0412265683854	K Modavari Bamboo Monument	EA	2	6	3	6	3
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	12	6	12	6
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	6	3	6	3
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	6	3	6	3
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	2	1	2	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	4	2	4	2
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	12	4	12	4
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	8	4	8	4
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	2	1	2	1
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	12	4	12	4
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	12	6	12	6
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	6	3	6	3

Total Weight:	2761.22
Total Quantity Ordered:	1009
Total Cartons Ordered:	421
Total Quantity Shipped:	1009
Total Cartons Shipped:	421