

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	
Grand Total	633	4007.85		

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		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 _____ 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="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <div style="width: 100%; height: 100%; background-color: #000; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px;"></div> </div> Delivered	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.: 76284490 Order Date: 02/23/2026 Customer: FRED MEYER STORES Customer PO No.: 0043817797

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95778	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: 03/03/2026 Shipment No.: 300113777
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21405044	FR40-1862	041226974256	Bessel Window Panel	EA	4	24	6	24	6
20405045	FR40-1863	041226974263	Bessel Window Panel	EA	4	16	4	16	4
70405040	FR40-1868	041226974317	Bessel Window Panel	EA	4	12	3	12	3
90405044	FR40-1869	041226974324	Bessel Window Panel	EA	4	8	2	8	2
10405048	FR40-1870	041226974331	Bessel Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Bessel Window Panel	EA	4	16	4	16	4
39305046	FR40-1877	041226974409	Beckett Window Panel	EA	4	8	2	8	2
58305041	FR40-1882	041226974454	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	8	2	8	2
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	32	8	32	8
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	4	1	4	1
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	16	4	16	4
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	12	3	12	3
90858147	FR40-2178	888777106367	Simpson Room Darkening	EA	3	3	1	3	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	20	5	20	5

Total Weight:	282.7
Total Quantity Ordered:	191
Total Cartons Ordered:	48
Total Quantity Shipped:	191
Total Cartons Shipped:	48