

Date: 3/10/2026 11:18:09 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001141394	
Name: E & E COMPANY LTD		 (402)06757163001141394	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-869-5981 FOB: <input type="checkbox"/>			
VENDOR: 10316700		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: Fred Meyer Stores Location #: 00790880944 61		Trailer number: 463-5292	
Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461		Seal number(s):	
City/State/Zip: Chehalis, WA 98532		SCAC: CNWY	
CID#: FOB: <input type="checkbox"/>		Pro Number: 594-986534	
Dept: 0083		Driver's signature as knowledge 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)	
THIRD PARTY FREIGHT CHARGES BILL TO:		594-986534 	
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		<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 AM AM PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043913512	265	1450.36	Y N	
0043913329	83	1816.54	Y N	
0043913328	204	1208.87	Y N	
0043913330	21	135.25	Y N	
Grand Total		573	4611.02	

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(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		108	ctns	739.05		Sheet Set & Pillowcase	49260-3	250
		204	ctns	1208.87		Mattress Pads	149265	100
		261	ctns	2663.10		Bath Towel, Beach Towel	49260-4	175
7		573		4961.02		Grand Total		

<p>When 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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 3/10/26</p>	<p style="text-align: right;">Shipper Signature</p> <p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>
<p>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>[Signature]</i> XPO 3-10-26</p>	



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 ▾
⋮	594-986534	Woodland, CA	<div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <div style="width: 100%; height: 100%; background-color: #333; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px;"></div> </div> <p>Delivered</p>	Chehalis, WA	03/10/26	03/12/26

PRO: 594-986534



Picked Up

TUE, 03/10 12:44 PM (PDT)

In Transit

WED, 03/11 2:52 PM (PDT)

At Final Service Center

THU, 03/12 11:38 AM (PDT)

Delivered

THU, 03/12 11:39 AM (PDT)

Order No.: 76320965 Order Date: 03/02/2026 Customer: FRED MEYER STORES Customer PO No.: 0043913328

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:
03/10/2026

Shipment No.:
300114139

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	52	26	52	26
47539112	FR16-2500	888777169481	Ultra Soft Mattress Pad	EA	2	44	22	44	22
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	76	38	76	38
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	14	7	14	7
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	52	26	52	26
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	44	22	44	22
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	88	44	88	44
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	38	19	38	19

Total Weight: 1208.87
Total Quantity Ordered: 408
Total Cartons Ordered: 204
Total Quantity Shipped: 408
Total Cartons Shipped: 204