

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

Bill Of Lading

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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:	530-869-5991	
VENDOR:	10316700	FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: XPO LOGISTICS
Name:	Fred Meyer Stores	Location #: 0079088094461
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	
City/State/Zip:	Chehalis, WA 98532	
CID#:		FOB: <input type="checkbox"/>
Dept:	0083	

Responsible Acct.No:
Trailer number: 463-5292
Seal number(s):
SCAC: CNWY
Pro Number: 594-986534

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a verbal 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)

594-986534 **XPO**

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

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(a) of NMFC Item 300</small>	PACKAGE			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
7	Pallet			350.00		Pallet				
		108	ctns	739.05		Sheet Set & Pillowcase	49280-3	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				

Where the rate is dependent on value, shippers are required to stated 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 / 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. <i>[Signature]</i> 3/10/26	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	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
	Shipper Signature		

Order No.: 76320966 Order Date: 03/02/2026 Customer: FRED MEYER STORES Customer PO No.: 0043913330

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
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
21949111	FR20-2279	888777045703	SDS Sheet Set	EA	3	3	1	3	1
41949115	FR20-2280	888777088744	SDS Sheet Set	EA	3	15	5	15	5
42949114	FR20-2286	888777107494	SDS Sheet Set	EA	3	3	1	3	1
80949114	FR21-2282	888777027655	SDS Pillowcase	EA	4	16	4	16	4
01949117	FR21-2283	888777125184	SDS Pillowcase	EA	4	16	4	16	4
81949113	FR21-2288	888777016543	SDS Pillowcase	EA	4	4	1	4	1
02949116	FR21-2289	888777030679	SDS Pillowcase	EA	4	20	5	20	5

Total Weight:	135.25
Total Quantity Ordered:	77
Total Cartons Ordered:	21
Total Quantity Shipped:	77
Total Cartons Shipped:	21