



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **437-NCF-0164024**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 04  
Date: 05/06/2026

E & E CO LTD  
45875 NORTHPORT LOOP E  
FREMONT , CA 94538-641

PAY TO #: 10316750

ME#: 10316704

Amount: 452.70

On 02-18-2026, shipped two loads from one origin to the same Fred Meyer location. PO's 43634239, 43634415. Must ship one combined load. See Fred Meyer routing guide at FMroutinginstructions.com.

DIRECT ALL INQUIRIES TO: <https://connect2x.lavante.com>

USERID: LM71771

For Office Use Only

437 17-8361 000 PO#:43634239 Dept:83 Class: Loc:797 ( 202.70)

437 40-6040 000 PO#:43634239 Dept:83 Class: Loc:797 ( 250.00)

437 02-2300 000 PO#: Dept:0 Class:0 Loc:0 452.70

ETC464 01

FREIGHT BILL RECEIVED VIA EDI

PREPARED 03/02/2026 AT 07:15

PAGE 1

FTC

VENDOR NUMBER: ✓

PRO NUMBER: CNWY 425105844

PO NUMBER: 0043634239, ... 4415

TOTAL CHARGE: \$582.23 COL

SHIP ID #: 06757163001133917 PICK UP DATE: 02/18/2026 ✓

DELIVERY DATE: 02/20/2026 (other load)

TRANSMISSION DATE: 03/02/2026

SHIPPER: E AND E COMPANY  
221 HANSON WAY  
WOODLAND, CA 95776-6211

CONSIGNEE: FRED MEYER  
224 MAURIN RD  
CHEHALIS, WA 98532

REMIT TO: XPO  
PO BOX 660006  
DALLAS, TX 75266-0006

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
3	SKD	SKD	MATTRESS PADS 149265-6 CLASS 100	100	1,322			
		SKD	PALLET WEIGHT 149265-6 CLASS 100		150	122.370		1,801.29
			XPO LOGISTICS DISCOUNT SAVES YOU	Disco		0.000		1,318.54-
			FSC FUEL SURCHARGE 17.50%	Fuel		84.480		84.48
			CCS CALIFORNIA COMPLIANCE SURCHARGE	Acces		15.000		15.00
			APT APPOINTMENT					
0			TTL		1,472 ✓			582.23 COL

LAST STATUS OF ARTICLE SHIPMENT: EN ROUTE TO DELIVERY LOCATION 02/20/2026 IN Portland

SPECIAL INSTRUCTIONS:  
USA

UPB

SL DGM

Date: 2/18/2026 9:35:03 AM

# Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: 530-669-5991  
 VENDOR: 10316700

Bill of Lading Number: 06757163001133917



CARRIER NAME: XPO LOGISTICS

### 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#: 0083  
 Dept: 0083

Responsible Acct.No:  
 Trailer number: 317-8634  
 Seal number(s):

SCAC: CNWY

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)

425-105844 XPO



### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid 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
LTL AM	AM	AM
PM	PM	PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043634239	226	1322.36	Y N	
<b>Grand Total</b>	<b>226</b>	<b>1322.36</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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		226	ctns	1322.36		Mattress Pads	149265	100
3		226		1472.36		<b>Grand Total</b>		

1152-048380

1152-048391

1152-048376

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

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Signature* 2/18/26

### 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.

*Signature* 2/18/26

VENDOR NUMBER: 0043634415 ✓  
 PO NUMBER: 0043634415 ✓  
 PRO NUMBER: CNWY 425105833  
 TOTAL CHARGE: \$577.60 COL  
 SHIP ID #: 06757163001133924 PICK UP DATE: 02/18/2026 ✓ DELIVERY DATE: 02/20/2026  
 TRANSMISSION DATE: 03/02/2026

BILL TO: SHIPPER: CONSIGNEE:  
 FRED MEYER INC E AND E COMPANY FRED MEYER  
 PO BOX 5229 221 HANSON WAY ✓ 224 MAURIN RD ✓  
 COLLETTTEREMSENKROGERCOM WOODLAND, CA 95776-6211 CHEHALIS, WA 98532

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
2	SKD	SKD	BATH TOWEL, BEACH TOWEL 49260-4 CLASS 175	175	400			
		CTN	SHEET SET PILLOWCASE 49260-3 CLASS 250		960			
		SKD	PALLET WEIGHT 49260-4 CLASS 175		100	122.370		1,786.60
		XPO	LOGISTICS DISCOUNT SAVES YOU	Disco		0.000		1,307.79-
		FSC	FUEL SURCHARGE 17.50%	Fuel		83.790		83.79
		CCS	CALIFORNIA COMPLIANCE SURCHARGE	Acces		15.000		15.00
0			APT APPOINTMENT	TTL	1,460 ✓			577.60 COL

LAST STATUS OF ARTICLE SHIPMENT: EN ROUTE TO DELIVERY LOCATION 02/20/2026 IN Portland

SPECIAL INSTRUCTIONS:  
 USA

UPB

SL DGM

*ABC combined*  
*\$957.13*  
*OK*

Date: 2/18/2026 9:34:12 AM

# Bill Of Lading

Page 1 of 1

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 PHONE: 530-669-5991  
 VENDOR: 10316700  
 FOB:

Bill of Lading Number: 06757163001133924



(402)06757163001133924

### 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#: 0083  
 Dept: 0083  
 FOB:

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No:

Trailer number: 317-8634

Seal number(s):

SCAC: CNWY

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)

425-105833 XPO



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 Address:  
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SPECIAL INSTRUCTIONS:  
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Appointment Time	Actual Driver Arrival Time	Driver Departure Time
LTL AM	/ AM	/ AM
PM	/ PM	/ PM

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0043634415	186	1360.32	Y	N	
<b>Grand Total</b>	<b>186</b>	<b>1360.32</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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		89	ctns	400.18		Bath Towel, Beach Towel	49260-4	175
		97	ctns	960.14		Sheet Set & Pillowcase	49260-3	250
2		186		1460.32		<b>Grand Total</b>		

1152-048402



1152-048413



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 \*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

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*Signature* 2/18/26

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*Signature* 2/18/26