

Date: 2/26/2026 8:51:22 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001136383	
Name: E & E COMPANY LTD		 (402)06757163001136383	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
PHONE: 530-669-5991	FOB: <input type="checkbox"/>		
VENDOR: 10318700		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: Fred Meyer Stores		Trailer number: 4638748	
Location #: 00780880944		Seal number(s):	
61		SCAC: CNWY	
Address: Chehalis RSC DC - Home HCC		Pro Number: 425241751	
224 Maurin Rd., 0078088094461			
City/State/Zip: Chehalis, WA 98532			
CID#: _____			
Dept: 0083			
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: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____	
SPECIAL INSTRUCTIONS: Packing List is Attached		AM _____ PM _____ AM _____ PM _____	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0043723638	605	4146.40	Y N	
Grand Total	605	4146.40		

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 380.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		1	ctns	5.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		604	ctns	4140.90		Sheet Set & Pillowcase	49260-3	250
4		605		4346.40		Grand Total		

Driver's signature acknowledges receipt of freight only. Declined shipment is subject to terms of a written contract, if any, otherwise subject to the laws, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

425-
 1751 XPO


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 this property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  2/26/26	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 information or equivalent documentation in the vehicle.  Jun 2/26/26
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Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

Regist

Shipment Tracking

[Track Your Shipment](#)

[New Quote](#)

[New Pickup](#)

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾
⋮	425-241751	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	02/26/26	03/02/26

PRO: 425-241751



Picked Up

THU, 02/26 11:24 AM
(PST)

In Transit

FRI, 02/27 5:49 PM (PST)

At Final Service Center

MON, 03/02 1:34 PM
(PST)

Delivered

MON, 03/02 1:35 PM
(PST)

Order No.: 76253203 Order Date: 02/17/2026 Customer: FRED MEYER STORES Customer PO No.: 0043723638

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: 02/26/2026 Shipment No.: 300113638
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
72577813	FR20-1483	041226502329	T Tulum Cababa sheet set	EA	2	4	2	4	2
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
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	12	4	12	4
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	4	2	4	2
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	14	7	14	7
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	18	6	18	6
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	14	7	14	7
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	22	11	22	11
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	26	13	26	13
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	2	1	2	1
60518019	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	6	2	6	2
10518014	FR20-1990	888777064629	Modavari TEA K Sheet Set	EA	2	4	2	4	2
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	8	4	8	4
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	42	14	42	14
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	16	8	16	8
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	2	1	2	1

Total Weight:	4146.4
Total Quantity Ordered:	1452
Total Cartons Ordered:	605
Total Quantity Shipped:	1452
Total Cartons Shipped:	605