

Date: 3/19/2026 10:44:08 AM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-869-5981
 VENDOR: 10316700

Bill of Lading Number: 06757163001143282

 (402)06757163001143282

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880644
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: Dept: 0083

CARRIER NAME: XPO LOGISTICS
 Responsible AcctNo:
 Trailer number: 3110291
 Seal number(s):

SCAC: CNWY
 Pro Number: 594986604
 Driver's signature is acknowledged receipt of freight only.
 Received shipment is as per terms of a written contract.
 If any, otherwise subject to the terms, conditions and
 limitations of liability set forth in XPO Freight,
 Inc. sales tariff. (see www.xpo.com)
594-986604 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:

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Master Bill of Lading: with attached underlying Bills of Lading
 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
0044043131	24	142.78	Y	N	
0044043137	191	1147.82	Y	N	
0044043439	176	998.78	Y	N	
Grand Total	391	2289.38			

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 236 of MBFC form 354</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		131	ctns	594.66		Bath Towel, Beach Towel	49260-4	175
		191	ctns	1147.82		Mattress Pads	149265	100
		24	ctns	142.78		Panels, Valances	49260-4	175
		45	ctns	404.12		Sheet Set & Pillowcase	49260-3	250
4		391		2489.38		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.
 _____ 3/19/26

Trailer Loaded: Freight Counted:
 By Shipper
 By Driver
 By Shipper
 By Driver/pallets used 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.
 mm XPO 3-19-26



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

Reg

← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾
⋮	594-986604	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> Delivered </div>	Chehalis, WA	03/19/26	03/25/26

PRO: 594-986604



Picked Up

THU, 03/19 12:35 PM
(PDT)

In Transit

MON, 03/23 10:33 PM
(PDT)

At Final Service Center

TUE, 03/24 12:11 PM
(PDT)

Delivered

WED, 03/25 12:00 AM
(PDT)

Order No.: 76360753 Order Date: 03/10/2026 Customer: FRED MEYER STORES Customer PO No.: 0044043137

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: 03/19/2026 Shipment No.: 300114328
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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	38	19	38	19
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	28	14	28	14
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	72	36	72	36
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	16	8	16	8
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	50	25	50	25
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	30	15	30	15
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	132	66	132	66
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	16	8	16	8

Total Weight:	1147.82
Total Quantity Ordered:	382
Total Cartons Ordered:	191
Total Quantity Shipped:	382
Total Cartons Shipped:	191