

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

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001143282	
Name:	E & E COMPANY LTD	 (402)06757163001143282	
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 #:	00790880944 61
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: 3110291 Seal number(s): SCAC: CNWY Pro Number: 594986604 <small>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. rate tariff. (see www.xpo.com)</small>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Uncharge Terms: (freight charges are prepaid unless marked otherwise)	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		PM	PM

594-986604 XPO


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 so to ensure safe transportation with ordinary care. See Section 23(a) of 49 CFR Part 393.</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 _____		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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, or 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 <small>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.</small> _____ 3/19/26		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 <small>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.</small> mm XPO 3-19-26	



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

R

← 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="display: flex; justify-content: space-between; width: 100px;"> <div style="width: 20px; height: 2px; background-color: gray;"></div> <div style="width: 20px; height: 2px; background-color: gray;"></div> <div style="width: 20px; height: 2px; background-color: gray;"></div> <div style="width: 20px; height: 2px; background-color: gray;"></div> </div> <p>Delivered</p>	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.: 76360754 Order Date: 03/10/2026 Customer: FRED MEYER STORES Customer PO No.: 0044043131

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
21405044	FR40-1862	041226974256	Besset Window Panel	EA	4	4	1	4	1
20405045	FR40-1863	041226974263	Besset Window Panel	EA	4	8	2	8	2
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	4	1	4	1
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	12	3	12	3
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	4	1	4	1
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	4	1	4	1
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	8	2	8	2
78305045	FR40-1885	041226974485	Beckett Window Panel	EA	4	4	1	4	1
98305049	FR40-1886	041226788501	Beckett Window Panel	EA	4	8	2	8	2
08305046	FR40-1887	041226788556	Shanti Window Panel	EA	4	8	2	8	2
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	12	3	12	3
80858140	FR40-2177	888777018660	Simpson Room Darkening	EA	3	3	1	3	1
89758144	FR40-2179	888777083668	Allen Sheer	EA	4	4	1	4	1

Total Weight:	142.78
Total Quantity Ordered:	95
Total Cartons Ordered:	24
Total Quantity Shipped:	95
Total Cartons Shipped:	24