


BOL on record not signed.

**Bill of Lading** Page 1 of 1

Date: 3/24/2026 8:06:09 AM

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<b>SHIP FROM</b>		Bill of Lading Number: 00757163001147747	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 PHONE: 530-669-5991 VFNDOR: 10316700		 (402)06757163001147747	
<b>SHIP TO</b>		CARRIER NAME: JB Hunt Transport	
Name: Fred Meyer Stores Location #: 00790580944 Address: Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079058094461 City/State/Zip: Chehalis, WA 98532 COW: Day#: 0083		Responsible Acct.No: Trailer number: 5318 Seal number(s): 0899431 SCAC: HJBT Pre Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:	
Name: Address: City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: 8:00 AM PM Actual Driver Arrival Time: 7:45 AM PM Driver Departure Time: 8:15 AM PM	
SPECIAL INSTRUCTIONS: Load # JBH61W1350 Picking List is Attached			

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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
0044043133	318	2046.94	Y N	
0044095098	157	4409.44	Y N	
<b>Grand Total</b>	<b>475</b>	<b>6456.38</b>		

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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring approval of additional rates or attention in handling or stowage must be all checked and packaged as to correct bills of lading and DOT regulations. See Section 3(a) of NMFC Item 348.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		157	ctns	4409.44		Bath Towel, Beach Towel	49260-4	175
		2	ctns	11.00		Pillow Sub 3 - 2 but less than 4	49260-3	250
		316	ctns	2035.94		Sheet Set & Pillowcase	49260-3	250
7		475		6806.38		<b>Grand Total</b>		

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<p><small>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 _____</small></p>	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).		
<p><small>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.</small></p>		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly (and if so) packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT. <i>Fred Meyer 3/24/26</i>	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 <input type="checkbox"/> By Driver/Peaces	SHIPPER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information is made available and in carrier has the DOT emergency response information or equivalent documentation in the vehicle. _____

Order No.: 76389845 Order Date: 03/11/2026 Customer: FRED MEYER STORES Customer PO No.: 0044043133

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	<b>Shipping Date:</b> 03/27/2026  <b>Shipment No.:</b> 300114774
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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	2	1	2	1
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	2	1	2	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	4	2	4	2
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	15	5	15	5
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	6	3	6	3
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	2	1	2	1
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	6	2	6	2
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	2	1	2	1
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	4	2	4	2
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	4	2	4	2
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1
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	6	3	6	3
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	9	3	9	3
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	2	1	2	1
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	9	3	9	3
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	8	4	8	4
84818010	FR20-2014	888777130126	T EDL solid Fair Orchid Sheet	EA	2	10	5	10	5
32818017	FR20-2017	888777050462	Q EDL solid Fair Orchid Sheet	EA	2	6	3	6	3
22217110	FR20-2186	888777078404	K Mood Indigo Sheet Set	EA	2	2	1	2	1
83878114	FR20-2189	888777105216	T Sheet Set	EA	2	6	3	6	3

<b>Total Weight:</b>	<b>2046.94</b>
<b>Total Quantity Ordered:</b>	<b>769</b>
<b>Total Cartons Ordered:</b>	<b>318</b>
<b>Total Quantity Shipped:</b>	<b>769</b>
<b>Total Cartons Shipped:</b>	<b>318</b>