



Date: 4/1/2026 11:10:03 AM

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores	Name:				
Address:	221 Hanson Way	Address:	Chehalis RSC DC - Home HCC	Address:				
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	224 Maurin Rd., 0079088094461	City/State/Zip:				
PHONE:	530-680-5991	CID#:		SPECIAL INSTRUCTIONS:				
VENDOR:	10316700	Dept:	0063	Packing List is Attached				
Bill of Lading Number: 06757163001149321		CARRIER NAME: XPO LOGISTICS		Responsible Acct.No:				
		Trailer number: 4635254		Seal number(s):				
(402)06757163001149321		SCAC: CNWY		Pro Number: 191820075				
				191-820075 XPO				
		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)						
		Prepaid: <input type="checkbox"/>		Collect: X				
		Master Bill of Lading: <input type="checkbox"/>		3rd Party:				
		(check box)		with attached underlying Bills of Lading				
		Appointment Time		Actual Driver Arrival Time				
		AM		AM				
		PM		PM				
		Driver Departure Time		AM				
				PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
0044237255	18	109.67	Y	N				
0044237281	150	893.95	Y	N				
0044237270	8	66.17	Y	N				
0044237472	161	856.19	Y	N				
Grand Total	337	1925.98						
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 NMFIC Item 303</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		135	ctns	631.62		Bath Towel, Beach Towel	49260-4	175
		150	ctns	893.95		Mattress Pads	149265	100
		18	ctns	109.67		Panels, Valances	49260-4	175
		34	ctns	290.74		Sheet Set & Pillowcase	49260-3	250

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

PF:

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.

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 placards were made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Jim 4/1/25

← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾
⋮	191-820075	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> Delivered	Chehalis, WA	04/01/26	04/06/26

PRO: 191-820075



Picked Up

WED, 04/01 1:14 PM
(PDT)

In Transit

THU, 04/02 6:01 PM
(PDT)

At Final Service Center

FRI, 04/03 11:08 AM
(PDT)

Delivered

MON, 04/06 12:00 AM
(PDT)

Order No.: 76433570 Order Date: 03/23/2026 Customer: FRED MEYER STORES Customer PO No.: 0044237261

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:

04/01/2026

Shipment No.:

300114932

CusL 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	28	14	28	14
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	28	14	28	14
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	48	24	48	24
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	10	5	10	5
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	54	27	54	27
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	26	13	26	13
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	88	44	88	44
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	18	9	18	9

Total Weight: 893.95
Total Quantity Ordered: 300
Total Cartons Ordered: 150
Total Quantity Shipped: 300
Total Cartons Shipped: 150