



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

Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO					
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores				
Address:	221 Hanson Way	Location #:	00790880944 61				
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC				
PHONE:	530-869-5991	City/State/Zip:	224 Maurin Rd., 0079088094461 Chehalis, WA 98532				
VENDOR:	10316700	CID#:					
	FOB: <input type="checkbox"/>	Dept:	0083				
Bill of Lading Number: 06757163001149321		Driver's signature acknowledges receipt of freight only. Receiver's signature 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)					
							
(402)06757163001149321		191-820075					
CARRIER NAME: XPO LOGISTICS		XPO					
Responsible Acct. No:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:					
Trailer number: 4635254		Master Bill of Lading: with attached (check box) underlying Bills of Lading					
Seal number(s):		Appointment Time					
SCAC: CNWY		Actual Driver Arrival Time					
Pro Number: 191820075		Driver Departure Time					
THIRD PARTY FREIGHT CHARGES BILL TO:		AM					
Name:		PM					
Address:		PM					
City/State/Zip:		PM					
SPECIAL INSTRUCTIONS:		PM					
Packing List is Attached		PM					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
0044237255	18	109.67	Y N				
0044237261	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	PACKAGE	
QTY	TYPE	QTY	TYPE		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 303	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

DRC

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

Jim 4/1/26

← 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: #ccc; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px;"></div> <div style="width: 100%; height: 100%; background-color: #ccc; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px; opacity: 0.5;"></div> </div> <p>Delivered</p>	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.: 76433571 Order Date: 03/23/2026 Customer: FRED MEYER STORES Customer PO No.: 0044237255

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

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
70405040	FR40-1868	041226974317	Besset Window Panel	EA	4	8	2	8	2
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	8	2	8	2
17305044	FR40-1883	041226974461	Beckett Window Panel	EA	4	8	2	8	2
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	4	1	4	1
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	4	1	4	1
76305047	FR40-1897	041226788839	Allen Window Panel	EA	4	4	1	4	1
99758141	FR40-2169	888777009095	Leona Sheer	EA	4	4	1	4	1

Total Weight:	109.67
Total Quantity Ordered:	72
Total Cartons Ordered:	18
Total Quantity Shipped:	72
Total Cartons Shipped:	18