




Date: 3/26/2026 8:11:14 AM

Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	E & E COMPANY LTD	Name:	Fred Meyer Stores	Name:			
Address:	221 Hanson Way	Location #:	00790880944 61	Address:			
City/State/Zip:	Woodland, CA 95776	Address:	Chehalis RSC DC - Home HCC	City/State/Zip:			
PHONE:	530-669-5991	City/State/Zip:	224 Maurin Rd., 0079088094461	SPECIAL INSTRUCTIONS:			
VENDOR:	10316700	CID#:	Chehalis, WA 98532	Packing List is Attached			
	FOB: <input type="checkbox"/>	Dept:	0083				
Bill of Lading Number: 06757163001147730		Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
		Trailer number: 3159493		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>			
(402)06757163001147730		Seal number(s):		Master Bill of Lading: with attached (check box) underlying Bills of Lading			
CARRIER NAME: XPO LOGISTICS		SCAC: CNWY		Appointment Time			
Pro Number: 594986674		Pro Number: 594986674		Actual Driver Arrival Time			
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)				Driver Departure Time			
		594-986674		AM PM AM PM AM PM			
		XPO					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
0044148579	22	128.81	Y N				
0044148583	328	2179.74	Y N				
0044148584	158	914.84	Y N				
0044148586	8	42.52	Y N				
Grand Total	516	3265.91					
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE		Commodity 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(e) of NMFC Item 300	NMFC #	CLASS
4	Pallet			200.00	Pallet		
		158	ctns	914.84	Mattress Pads	149265	100
		22	ctns	128.81	Panels, Valances	49260-4	175
		2	ctns	11.00	Pillow Sub 3 - 2 but less than 4	49260-3	250
		334	ctns	2211.26	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 _____ per _____				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, adheres 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 / 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.  3/26/26				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 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 3-26-26			

Order No.: 76400042 Order Date: 03/17/2026 Customer: FRED MEYER STORES Customer PO No.: 0044148583

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: 03/26/2026 Shipment No.: 300114773
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52577819	FR20-1485	041226502374	F - Tulum Cababa sheet set	EA	2	2	1	2	1
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	4	2	4	2
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
09891517	FR20-1531	041226716917	Q Sheet Set	EA	3	9	3	9	3
42991519	FR20-1532	041226719055	K Sheet Set	EA	2	4	2	4	2
39891518	FR20-1537	041226719123	Q HD 300TC Cloudburst Sheet Se	EA	3	6	2	6	2
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	10	5	10	5
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
06398811	FR20-1573	041226548648	K Sheet Set	EA	2	4	2	4	2
64398815	FR20-1576	041226565492	F Modavari Bamboo Monument	EA	2	6	3	6	3
54398818	FR20-1577	041226565508	Q Modavari Bamboo Monument	EA	3	12	4	12	4
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	6	3	6	3
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	6	3	6	3
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	4	2	4	2
67026913	FR20-1662	041226970913	K Tie Dye Sheet Set	EA	2	2	1	2	1
95128016	FR20-1999	888777018301	F Bamboo Sheet Set	EA	2	8	4	8	4
46128010	FR20-2010	888777033564	Q Bamboo Sheet Set	EA	3	3	1	3	1
16128019	FR20-2011	888777035421	K Bamboo Sheet Set	EA	2	4	2	4	2
22818010	FR20-2016	888777068924	F EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
42818014	FR20-2018	888777059359	K EDL solid Fair Orchid Sheet	EA	2	2	1	2	1
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
04878117	FR20-2190	888777043457	F Sheet Set	EA	2	16	8	16	8
14878114	FR20-2191	888777085754	Q Sheet Set	EA	2	18	9	18	9

Total Weight:	2179.74
Total Quantity Ordered:	816
Total Cartons Ordered:	328
Total Quantity Shipped:	816
Total Cartons Shipped:	328