

Date: 4/9/2026 8:24:24 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001153533
Name:	E & E COMPANY LTD	 (402)06757163001153533
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
PHONE:	530-669-5991	
VENDOR:	10316700	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> JB Hunt Transport
Name:	Fred Meyer Stores	Location #: 00790880944 61
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461	
City/State/Zip:	Chehalis, WA 98532	
CID#:	0083	
Dept:		0083
FOB: <input type="checkbox"/>		
		Responsible Acct.No: Trailer number: 6318 Seal number(s): 0900501 SCAC: HJBT Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party:
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: JBH-62V7762 Packing List is Attached		Master Bill of Lading: with attached underlying Bills of Lading (check box) <input type="checkbox"/>
Appointment Time		Actual Driver Arrival Time
9:00 AM		8:00 AM
PM		PM
		Driver Departure Time
		8:35 AM
		PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0044307917	28	159.61	Y N	
0044307942	511	4076.84	Y N	
0044308011	175	1033.46	Y N	
0044308036	3	19.86	Y N	
0044308310	275	1672.85	Y N	
<b>Grand Total</b>	<b>992</b>	<b>6962.62</b>		

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 20 of NMFC Item 309.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		3	ctns	16.50		Pillow Sub 3 - 2 but less than 4	49260-3	250
		28	ctns	159.61		Panels, Valances	49260-4	175
		168	ctns	784.30		Bath Towel, Beach Towel	49260-4	175

Where the rate is dependent on value, shippers are required to advise 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"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> 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. [Signature] 4/9/26	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. [Signature] 4/9/26
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Order No.: 76476683 Order Date: 03/30/2026 Customer: FRED MEYER STORES Customer PO No.: 0044307942

<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> 04/09/2026  <b>Shipment No.:</b> 300115353
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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
91577818	FR20-1486	041226502381	Q Tulum Cababa sheet set	EA	2	6	3	6	3
76891526	FR20-1529	041226715149	T Sheet Set	EA	3	3	1	3	1
10991510	FR20-1530	041226716900	F Sheet Set	EA	3	3	1	3	1
13991517	FR20-1538	041226719277	K HD 300TC Cloudburst Sheet Se	EA	2	2	1	2	1
01732313	FR20-1555	041226725100	Q HD 300TC Arctic Ice	EA	3	3	1	3	1
23398818	FR20-1571	041226543186	F Sheet Set	EA	2	2	1	2	1
18298819	FR20-1572	041226543209	Q Sheet Set	EA	3	6	2	6	2
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	12	4	12	4
16398818	FR20-1578	041226583854	K Modavari Bamboo Monument	EA	2	12	6	12	6
75398811	FR20-1581	041226636819	F Modavari Bamboo Dark shadow	EA	2	4	2	4	2
65398814	FR20-1582	041226702774	Q Modavari Bamboo Dark shadow	EA	3	63	21	63	21
24398817	FR20-1583	041226702811	K Modavari Bamboo Dark shadow	EA	2	28	14	28	14
27026915	FR20-1658	041226970876	T Tie Dye Sheet Set	EA	2	6	3	6	3
47026919	FR20-1660	041226970890	F Tie Dye Sheet Set	EA	2	2	1	2	1
57026916	FR20-1661	041226970906	Q Tie Dye Sheet Set	EA	2	8	4	8	4
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	14	7	14	7
25128017	FR20-2000	888777026696	Q Bamboo Sheet Set	EA	3	21	7	21	7
85128019	FR20-2001	888777014051	K Bamboo Sheet Set	EA	2	12	6	12	6
36128013	FR20-2009	888777059342	F Bamboo Sheet Set	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>4076.84</b>
<b>Total Quantity Ordered:</b>	<b>1271</b>
<b>Total Cartons Ordered:</b>	<b>511</b>
<b>Total Quantity Shipped:</b>	<b>1271</b>
<b>Total Cartons Shipped:</b>	<b>511</b>