

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: 530-669-5991
 VENDOR: 10316700

Bill of Lading Number: 06757163001155339

 (402)06757163001155339

SHIP TO
 Name: Fred Meyer Stores Location #: 00790880944
 Address: Chehalis RSC DC - Home HCC
 224 Maurin Rd., 0079088094461
 City/State/Zip: Chehalis, WA 98532
 CID#: 0083

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No:
 Trailer number: 5635577
 Seal number(s):
SCAC: CNWY
 Pro Number: 594986722

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 and regulations (see www.xpo.com)
594-986722 XPO


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Prepaid: Collect: X 3rd Party:
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0044419829	17	103.84	Y N	
0044419831	158	942.79	Y N	
0044419834	3	38.70	Y N	
0044419888	199	1150.30	Y N	
Grand Total	377	2235.63		

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(c) of NMFC Item 360.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		120	ctns	539.22		Bath Towel, Beach Towel	49260-4	175
		158	ctns	942.79		Mattress Pads	149265	100
		17	ctns	103.84		Panels, Valances	49260-4	175
		82	ctns	649.78		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: 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).

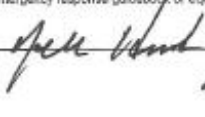
RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.

 4/15/26

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

 4-15-26
 H.P.C.S.



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

Re

← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ⇅	Est. Delivery
⋮	594-986722	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> Delivered </div>	Chehalis, WA	04/15/26	04/20/26

PRO: 594-986722



Picked Up

WED, 04/15 8:58 AM
(PDT)

In Transit

THU, 04/16 1:57 PM
(PDT)

At Final Service Center

FRI, 04/17 1:12 PM (PDT)

Delivered

MON, 04/20 12:00 AM
(PDT)

Order No.: 76526518 Order Date: 04/06/2026 Customer: FRED MEYER STORES Customer PO No.: 0044419829

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: 04/15/2026
			Shipment No.: 300115533

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
90405044	FR40-1869	041226974324	Besset Window Panel	EA	4	8	2	8	2
10405048	FR40-1870	041226974331	Besset Window Panel	EA	4	12	3	12	3
61405042	FR40-1871	041226974348	Besset Window Panel	EA	4	8	2	8	2
29305049	FR40-1881	041226974447	Beckett Window Panel	EA	4	4	1	4	1
99305048	FR40-1884	041226974478	Beckett Window Panel	EA	4	12	3	12	3
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	8	2	8	2

Total Weight:	103.84
Total Quantity Ordered:	68
Total Cartons Ordered:	17
Total Quantity Shipped:	68
Total Cartons Shipped:	17