

Date: 4/15/2026 8:39:48 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163001155339		
Name: E & E COMPANY LTD		 (402)06757163001155339		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
PHONE: 530-669-5991	FOB: <input type="checkbox"/>			
VENDOR: 10316700		CARRIER NAME: XPO LOGISTICS		
SHIP TO		Responsible Acct.No:		
Name: Fred Meyer Stores		Trailer number: 5635577		
Location #: 00790880944 81		Seal number(s):		
Address: Chehalis RSC DC - Home HCC		SCAC: CNWY		
224 Maurin Rd., 0079088094461		Pro Number: 594986722		
City/State/Zip: Chehalis, WA 98532		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 reg. (see www.xpo.com)		
CID#:				
Dept: 0083				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: 594-986722 XPO unless marked otherwise		
Name:				
Address:				
City/State/Zip:				
SPECIAL INSTRUCTIONS: Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
		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(a) 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: <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, 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 / 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.		SHIPPER SIGNATURE _____ 4/15/26	
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.			
_____ 4-15-26 H.P.C.S.			

Order No.: 76526521 Order Date: 04/06/2026 Customer: FRED MEYER STORES Customer PO No.: 0044419831

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
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Cust. 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	40	20	40	20
47539112	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	16	8	16	8
16039117	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	66	33	66	33
36039111	FR16-2502	888777169478	Ultra Soft Mattress Pad	EA	2	18	9	18	9
24129114	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	36	18	36	18
14129117	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	36	18	36	18
04129110	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	86	43	86	43
93129114	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	18	9	18	9

Total Weight:	942.79
Total Quantity Ordered:	316
Total Cartons Ordered:	158
Total Quantity Shipped:	316
Total Cartons Shipped:	158