

Date: 12/27/2019 1:00:17 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 PHONE: (530)669-5991
 VENDOR: 26321001

Bill of Lading Number: 06757163000404018



(402)06757163000404018

SHIP TO

Name: **FRED MEYER D.C. #00461** Location #: 00461
 Address: **CHEHALIS RTS SERVICE CENTER**
 224 MAURIN ROAD,
 City/State/Zip: CHEHALIS, WA 98532-8716
 CID#: _____
 Dept: 0086

CARRIER NAME: Fedex Freight Priority

Responsible Acct.No:

Trailer number: X10451

Seal number(s):

SCAC: ~~FXPE~~

Pro Number: 5041603405



504160340-5



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0004101602	43	409.83	Y	N	
Grand Total	43	409.83			

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(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		43	ctns	409.83		Framed Goods	76580 Sub 5	125
1		43		459.83		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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 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: Freight Counted:

- By Shipper
- By Driver
- 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.

U. JOHNSON 3092808 12-27-19

12/27/19

Order No.: 5281263 Order Date: 12/16/2019 Customer: FRED MEYER D.C. #00461 Customer PO No.: 0004101602

SHIP FROM: E & E COMPANY LTD 221 HANSON-WAY WOODLAND, CA 95776	BILL TO: FRED MEYER COMPANY-ICA (ARTBOXX) ATTN: ACCOUNT PAYABLE P.O. BOX 42500 PORTLAND, OR 97242-0500 US	SHIP TO: FRED MEYER D.C. #00461 CHEHALIS-RTS-SERVICE-CENTER 224 MAURIN ROAD CHEHALIS, WA 98532-8716 US	Shipping Date: 12/27/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
53161444	FR95B-0091	086569110435	Deco Box	EA	4	20	5	20	5
23161443	FR95C-0076	086569110282	3pc set of Printed Canvas	EA	4	44	11	44	11
43161447	FR95C-0077A	086569110596	Printed Canvas	EA	1	4	4	4	4
57381442	FR95C-0083	086569110602	Glass Coated Canvas	EA	2	12	6	12	6
63161441	FR95C-0097A	086569110961	Printed Canvas with Glass coat	EA	1	7	7	7	7
68235543	FR95C-0115A	086569180933	18x18x1.5 Printed Canvas	EA	1	10	10	10	10

Total Weight:	409.83
Total Quantity Ordered:	97
Total Cartons Ordered:	43
Total Quantity Shipped:	97
Total Cartons Shipped:	43

Imelda Sevilla

From: Imelda Sevilla
Sent: Monday, December 23, 2019 10:02 AM
To: 'David Pham'; 'Ping Gao' (ping.gao@jlahome.com); 'Vie Remolar' (vie.remolar@jlahome.com)
Cc: 'traffic.frem@jlahome.com'; 'wod.ship' (wod.ship@jlahome.com); 'Mike Wilson' (mike.wilson@oalogistics.com); 'Elaine Sepe' (elaine.sepe@oalogistics.com)
Subject: FredMeyer Reschedule

Hello,

Please advise that the below POs, will be shipping on 12/27/2019, the canceled date are 12/25/2019. Please request an extension to cover the new ship date. Fedex Freight Priority carrier is not working on 12/24 and 12/25 due to holiday.

Routing No.	Customer	Ship To	Customer PO No.	Location	Ctn
R201912171252061	FREDMEYER	0079088092461	0004100882	WOD	80

Routing No.	Customer	Ship To	Customer PO	Location	Ctns	Cube	Weight(LB)	Plt Count	Shippin Date
R201912170211471	FRED34825	00461	0004101602	WOD	43	58	410	1	12/24/20

Thank you and have a nice day.



*Imelda Sevilla
Order Processing Coordinator
(530) 669-5991 ext. 108*