



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **701-NCF-0096620**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/17/2020

E & E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT , CA 945380000

PAY TO #: 10316750

ME#: 10316700

Amount: 296.75

On 12/17/2019 shipped PO 3962702 to Fred Meyer using FedEx Freight Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at [FMroutinginstructions.com](http://FMroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

Please include your Vendor Name in the subject line of your email.

USERID: JF81901

For Office Use Only

437 17-8361 000 PO#:3962702 Dept:83 Class:809 Loc:461 ( 46.75)

437 49-0687 000 PO#:3962702 Dept:83 Class:809 Loc:461 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 296.75

ETC464 01

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:  
PO NUMBER: 0003962702

DELIVERY DATE: 12/19/2019

PREPARED 12/23/2019 AT 06:30 PAGE 1

PRO NUMBER: EXFE 5041603291  
TOTAL CHARGE: \$374.21 COL

TRANSMISSION DATE: 12/23/2019

SHIP ID #: 05757163000402700PICK UP DATE: 12/17/2019

**E & E COMPANY**

SHIPPER: C/O O.A. LOGISTICS

221 HANSON WAY  
WOODLAND, CA 95776

CONSIGNEE: FRED MEYER  
FRED MEYER  
220 MAURIN RD  
CHEHALIS, WA 98532-8716

REMIT TO:  
FEDEX FREIGHT  
DEPT LA  
PO BOX 21415  
PASADENA, CA 91185-1415

BILL TO:  
FRED MEYER OMBIA EDI  
RC 701 746  
PO BOX 5229  
PORTLAND, OR 97208-5229

NO PIECES 2

PKG PCS

CODE 250

WEIGHT 801

RATE 381.180

CHARGES 3,053.25

DESCRIPTION OF ARTICLES  
COMFORTERS AND BEDDING  
NMFC = 080865-00

ENS

0.000

71.94

007194 FUEL SURCHG ITL SHPT23.80

DSC

0.901

2,750.98

901 LESS DISCOUNT

TTL

801

374.21

COL

2 pallets

210 327 446

LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SL DSG



Date 12/17/2019 12 10 23 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 10316700

FOB

Bill of Lading Number 06757163000402700



(402)06757163000402700

**SHIP TO**

Name Fred Meyer Stores Location # 00790880924  
 61  
 Address Chehalis Rsc DC - Scors  
 220 Maurin Rd 0079088092461  
 City/State/Zip Chehalis, WA 98532-8716  
 CID#  
 Dept 0083

FOB

CARRIER NAME Fedex Freight Priority

Responsible Acct No  
 Trailer number 4813796  
 Seal number(s)

SCAC FXFE  
 Pro Number 5041603291

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name  
 Address  
 City/State/Zip

SPECIAL INSTRUCTIONS  
 Packing List is Attached

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

Prepaid  Collect  3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Appointment



**504160329-1**



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003962702	74	700 61	Y	N
<b>Grand Total</b>	<b>74</b>	<b>700 61</b>		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HM (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 transport on with ordinary care. See Section 2(a) of NMFCA Item 368.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100 00		Pallet		
		43	ctns	521 91		Comforters, Bedspreads	49017	200
		16	ctns	80 54		Pillows, Valance, Towels	49390	100
		15	ctns	98 16		Throws, Blankets	49040	150
2		74		800 61		<b>Grand Total</b>		

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 \_\_\_\_\_

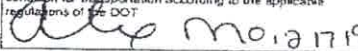
Fee Terms Collect  Prepaid

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 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  
  
 12/17/19

Trailer Loaded  By Shipper  
 By Driver

Freight Counted  By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

SHIPPER 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.

1458955 12/17/19

2-907 9TC 74/19  
 4813796



# WEIGHT VALIDATION CERTIFICATE

Freight Bill Number: 5041603265 R0



866.393.4585

<b>Date</b> 12/17/19	<b>Location</b> POR	<b>Billed Weight</b> 4420 lbs	<b>Ship Date</b> 12/16/19	<b>Origin</b> SAC	<b>Dest</b> POR
<b>CONSIGNEE</b> FRED MEYER INC. 224 MAURIN RD RETL SVC CTR HARDLINES CHEHALIS WA 98532			<b>SHIPPER</b> E&E CO 221 HANSON WAY LTD. DBA JLAHOME AND FLEXIMAT WOODLAND CA 95776		

Description	Scale	Operator	Weight
1 HANDLING UNIT(S)	FORKLIFT # FL8558	AXR7853	1075 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL8558	AXR7853	965 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL8558	AXR7853	995 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL8558	AXR7853	1130 lbs
<b>TOTAL ACTUAL VERIFIED WEIGHT</b>			<b>4165 lbs</b>

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

<b>Total Billed Weight:</b>	<b>4420 lbs</b>
<b>Total Actual Verified Weight:</b>	<b>4165 lbs</b>
<b>Weight Difference:</b>	<b>-255 lbs</b>



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **701-NCF-0096614**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/17/2020

E & E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT , CA 945380000

PAY TO #: 10316750

ME#: 10316703

Amount: 366.93

On 12/16/2019 shipped PO 3916222 to Fred Meyer using FedEx Freight Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at [FMroutinginstructions.com](http://FMroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

Please include your Vendor Name in the subject line of your email.

USERID: JF81901

For Office Use Only

437 17-8361 000 PO#:3916222 Dept:83 Class:809 Loc:461 ( 116.93)

437 49-0687 000 PO#:3916222 Dept:83 Class:809 Loc:461 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 366.93

EC464 01

FREIGHT BILL RECEIVED VIA EDI

PREPARED 12/21/2019 AT 08:15 PAGE 1

VENDOR NUMBER: 0003916222 ✓

PRO NUMBER: EXFE 5041603265  
TOTAL CHARGE: \$935.95 COL

SHIP ID #: 06757163000401864PICK UP DATE: 12/16/2019

DELIVERY DATE: 12/18/2019

TRANSMISSION DATE: 12/21/2019

SHIPPER:  
FRED MEYER OMBIA EDI  
RC 701 746  
PO BOX 5229  
PORTLAND, OR 97208-5229

CONSIGNEE:  
FRED MEYER INC  
RETL SVC CTR HARDLINES  
224 MAURIN RD  
CHEHALIS, WA 98532-8716

REMIT TO:  
FEDEX FREIGHT  
DEPT IA  
PO BOX 21415  
PASADENA, CA 91185-1415

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
4		PCS	PILLOWS VALANCE TOWELS NMFC # 049390-06	100	3,965	183.350	7,269.83	
			0000200 CHARGEABLE WEIGHT	400	200	183.350	366.70	
			017993 FUEL SURCHG LTL SHPT23.80	ENS		0.000	179.93	
			901 LESS DISCOUNT	DSC		0.901	6,880.51-	
			TTL		4,165		935.95	COL


LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SL DGM



4 pallets

4/1684  
etc 8/19,02

SHIP FROM		Bill of Lading Number
Name	E & E COMPANY LTD	06757163000401864
Address	221 Hanson Way	 402)06757163000401864
City/State/Zip	Woodland CA 95776	
PHONE	(530)669-5991	
VENDOR	70316700	

SHIP TO		CARRIER NAME
Name	Fred Meyer Stores	Fedex Freight Priority
Address	Chehalis RSC DC - Home/HCC	Responsible Acct No
City/State/Zip	Chehalis WA 98532-8716	Trailer number 480151
CID#	0083	Seal number(s)
Dept		SCAC FXFE
		Pro Number 5041603265

THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms
Name		(freight charges are prepaid unless marked otherwise)
Address		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS		Appointment
Packing List is Attached		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
0003916222	684	4219.66	Y	N
<b>Grand Total</b>	<b>684</b>	<b>4219.66</b>		

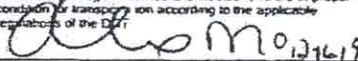
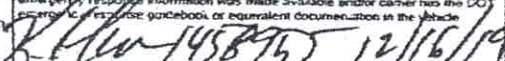
CARRIER INFORMATION						COMMODITY DESCRIPTION		PACKAGE	
HANDLING UNIT	PACKAGE		WEIGHT	H M (X)	COMMODITY DESCRIPTION		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or abnormal care of stowage in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>				
4	Pallet			200.00	Pallet				
		684	ctns	4219.66	Pillows,Valance Towels		49390	100	
4		684		4419.66	<b>Grand Total</b>				

  
**504160326-5**  


<small>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 _____.</small>	<b>COD Amount</b> 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)

<b>RECEIVED</b> subject to individual, determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise, 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> <small>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.</small>  12/16/19	Trailer Loaded      Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT prescribed response guidebook or equivalent documentation in the vehicle.</small>  12/16/19
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4-sub 9TC 684 PCS  
 480151



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **701-NCF-0096621**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/17/2020

E & E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT , CA 945380000

PAY TO #: 10316750

ME#: 10316703

Amount: 418.30

On 12/17/2019 shipped PO's 3962703, 3962704 & 3962727 to Fred Meyer using FedEx Freight Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at [FMroutinginstructions.com](http://FMroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

Please include your Vendor Name in the subject line of your email.

USERID: JF81901

For Office Use Only

437 17-8361 000 PO#:3962703 Dept:83 Class:809 Loc:461 ( 168.30)

437 49-0687 000 PO#:3962703 Dept:83 Class:809 Loc:461 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 418.30

ETC464 01

FREIGHT BILL RECEIVED VIA EDI

VENDOR NUMBER:

PO NUMBER: 0003962703

0003962704

SHIP ID #:

PICK UP DATE: 12/17/2019

DELIVERY DATE: 12/23/2019

SHIPPER: **E & E COMPANY**

BILL TO:  
FRED MEYER OMBIA EDI  
RC 701 746  
PO BOX 5229  
PORTLAND, OR 97208-5229

SHIPPER:  
OA LOGISTICS  
1221 HANSON WAY  
WOODLAND, CA 95776

CONSIGNEE:  
FRED MEYER INC  
FETL SVC CTR HARDWARE  
224 MAURIN RD  
CHEHALIS, WA 98532-8716

PREPARED 12/27/2019 AT 06:30 PAGE 1

PRO NUMBER: FXFE 5041603276

TOTAL CHARGE: \$1,346.94 COL

TRANSMISSION DATE: 12/27/2019

REMIT TO:  
FEDER FREIGHT  
DEPT 1A  
PO BOX 21415  
PASADENA, CA 91185-1415

NO PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
8	PCS	COMFORTERS AND BEDDING NMFC - 080865-00	250	3,995	275.090		10,989.85
		025894 FUEL SURCHG LTL SHPT23.80			0.000		258.94
		901 LESS DISCOUNT			0.901		9,901.85-
			TTL	3,995			1,346.94 COL

LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SI DGM




8/1736  
DEC 11 12 8.64  
BOL 4,370

Date 12/17/2019 12 18 40 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM					SHIP TO				
Name E & E COMPANY LTD					Name Fred Meyer Stores				
Address 221 Hanson Way					Location # 00790880944 61				
City/State/Zip Woodland, CA 95776					Address Chehalis RSC DC - Home/HCC				
PHONE (530)669-5991					224 Maunn Rd 0079088094461				
VENDOR 10316700					City/State/Zip Chehalis, WA 98532-8716				
FOB <input type="checkbox"/>					CID#				
					Depl 0083				
					FOB <input type="checkbox"/>				
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name					Freight Charge Terms (freight charges are prepaid unless marked otherwise)				
Address					Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
City/State/Zip					<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS					Appointment				
Packing List is Attached					 <b>504160327-6</b>				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP				
0003952703-			159	1441 06	Y	N			
0003952704			53	376 28	Y	N			
0003952727			424	2152 30	Y	N			
Grand Total			636	3969 64					
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 declared as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC rule 259.</small>	PACKAGE		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
8	Pallet			400 00		Pallet			
		44	ctns	932 70		Comforters, Bedspreads	49017	200	
		53	ctns	376 28		Mattress Pads	149265	100	
		532	ctns	2618 57		Pillows, Valance, Towels	49390	100	
		7	ctns	42 09		Throws, Blankets	49040	150	
8		636		4369 64		Grand Total			

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:  
This agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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

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.

*John M O 12/17/19*

*458955 12/17/19*

*8-Sup 51C 06A*

*4813796*



# WEIGHT VALIDATION CERTIFICATE

Freight Bill Number: 5041603276 R0



866.393.4585

<b>Date</b> 12/17/19	<b>Location</b> SAC	<b>Billed Weight</b> 4370 lbs	<b>Ship Date</b> 12/17/19	<b>Origin</b> SAC	<b>Dest</b> POR
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<b>CONSIGNEE</b> FRED MEYER INC 224 MAURIN RD RETL SVC. CTR. HARDLINES CHEHALIS WA 98532	<b>SHIPPER</b> OA LOGISTICS 221 HANSON WAY WOODLAND CA 95776
--	---

Description	Scale	Operator	Weight
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	485 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	485 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	365 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	410 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	665 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	360 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	555 lbs
1 HANDLING UNIT(S)	FORKLIFT # FL9700	CXL4298	670 lbs
<b>TOTAL ACTUAL VERIFIED WEIGHT</b>			<b>3995 lbs</b>

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

<b>Total Billed Weight:</b>	<b>4370 lbs</b>
<b>Total Actual Verified Weight:</b>	<b>3995 lbs</b>
<b>Weight Difference:</b>	<b>-375 lbs</b>



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **701-NCF-0096690**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/18/2020

E & E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT , CA 945380000

PAY TO #: 10316750

ME#: 26321007

Amount: 333.43

On 12/27/2019 shipped PO's 4150352, 4150334 & 4150334 to Fred Meyer via FedEx Freight Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at [FMroutinginstructions.com](http://FMroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

Please include your Vendor Name in the subject line of your email.

USERID: JF81901

For Office Use Only

437 17-8361 000 PO#:4150352 Dept:83 Class:939 Loc:461 ( 83.43)

437 49-0687 000 PO#:4150352 Dept:83 Class:939 Loc:461 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 333.43

EIC464 01

FREIGHT BILL RECEIVED VIA EDI

PREPARED 01/03/2020 AT 06:30 PAGE 1

VENDOR NUMBER:

PRO NUMBER: FXFE 5041603361

PO NUMBER: 0004150334  
0004150335  
0004150352

TOTAL CHARGE: \$667.79 COL

SHIP ID #: 0675716300405121 PICK UP DATE: 12/27/2019 DELIVERY DATE: 12/31/2019 TRANSMISSION DATE: 01/03/2020

BILL TO:  
 FRED MEYER OMBIA EDI  
 RC 701 746  
 PO BOX 5229  
 PORTLAND, OR 97208-5229

SHIPPER:  
 E & E CO LTD  
 221 HANSON WAY  
 WOODLAND, CA 95776-6211 ✓

CONSIGNEE:  
 FRED MEYER INC  
 RETL SVC CTR HARDLINES  
 ✓ 224 MAURIN RD  
 CHEHALIS, WA 98532-8716

NO PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	COSTS	CHARGES
5	PCS	COMFORTERS BEDSPREADS NMFC = 049017-00	200	492	275.090		1,353.44
		BATH TOWELS NMFC = 049390-00	100	1,075	183.350		1,971.01
		MATTRESS PADS	100	402	183.350		737.07
		PILLOWS	250	77	275.090		211.82
		SHEET SETS NMFC = 049390-00	100	305	183.350		559.22
		THROWS	150	86	183.350		157.68
		0000250 CHARGEABLE WEIGHT	400	250	183.350		458.38
		012838 FUEL SURCHG LTL SHPT23.60	ENS		0.000		128.38
		901 LESS DISCOUNT	DSC		0.901		4,909.21-
		TTL	TTL	2,687			667.79 COL

*eco 584.36*

5 pallets

LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SL DGM

Date 12/27/2019 12:44:22 PM


# Bill Of Lading

Page 1 of 2

**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 06757163000405121  
  
 (402)06757163000405121  
 CARRIER NAME Fedex Freight Priority

Name Fred Meyer Stores Location # 00790880944  
 61  
 Address Chehalis RSC DC - Home/HCC  
 224 Mallin Rd 0079088094461  
 City/State/Zip Chehalis, WA 98532-8716  
 CID# \_\_\_\_\_ FOB

Responsible Acct No \_\_\_\_\_  
 Trailer number X10451  
 Seal number(s) \_\_\_\_\_  
 SCAC FXFE  
 Pro Number 5041603361  




**504160336-1**

Dept 0083  
**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City/State/Zip \_\_\_\_\_  
 SPECIAL INSTRUCTIONS  
 Packing List is Attached

Freight Charge Terms (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect  3rd Party \_\_\_\_\_  
 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
0004150334	80	641 02	Y N	
0004150335	63	402 49	Y N	
0004150352	272	1393 74	Y N	
<b>Grand Total</b>	<b>415</b>	<b>2437 25</b>		

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 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250 00		Pallet		
		241	ctns	1075 49		Bath Towel, Beach Towel	49390	175
		28	ctns	492 23		Comforters, Bedspreads	49017	200
		63	ctns	402 49		Mattress Pads	149265	100
		17	ctns	77 72		Pillows, Cushions	149269	250
		52	ctns	304 04		Sheet Set & Pillowcase	49390	175

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 \_\_\_\_\_

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

SLC-5505 STC 415pc X10451

Date 12/27/2019 12:44:22 PM

## Bill Of Lading

Page 2 of 2

## 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 06757163000405121



CARRIER NAME Fedex Freight Priority

## SHIP TO

Name Fred Meyer Stores Location # 00790880944  
 61  
 Address Chehalis RSC DC - Home/HCC  
 224 Maurin Rd - 0079088094461  
 City/State/Zip Chehalis WA 98532-8716  
 CID#

Responsible Acct No

Trailer number X10451

Seal number(s)

SCAC - FXFE

Pro Number 5041603361

Dept 0083

## 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  
 (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

## 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 21(e) of NMFC Item 369.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		14	ctns	85 28		Throws, Blankets	49040	150
5		415		2687 25		Grand Total		

5041603361

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 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.

Order No 5284204 Order Date 12/19/2019 Customer FRED MEYER STORES Customer PO No 0004150352

<b>SHIP FROM</b>	<b>BILL TO</b>	<b>SHIP TO</b>	<b>Shipping Date</b>
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	FRED MEYER STORES P O BOX 305248 NASHVILLE, TN 37230 US	FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD CHEHALIS, WA 98532-8716 US	12/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5183615	FR10-1206	086569282880	T/TXL Cloud Comforter Mini Set	EA	2	2	1	2	1
02183619	FR10-1214	086569282965	T Peggy Complete Bed	EA	2	10	5	10	5
22183613	FR10-1215	086569282972	F Peggy Complete Bed	EA	2	4	2	4	2
42183617	FR10-1216	086569282989	T Abby Complete Bed	EA	2	14	7	14	7
72183618	FR14-1212	086569282941	T/TXL Bradley Quilt Mini Set	EA	2	2	1	2	1
81183616	FR30-1218	086569283009	Cooper Pillow	EA	2	2	1	2	1
84183613	FR50-1221	086569283771	Throw	EA	4	8	2	8	2
64183619	FR50-1222	086569283788	Throw	EA	4	4	1	4	1
34183618	FR50-1223	086569283795	Backrest	EA	2	14	7	14	7
55183611	FR50-1224	086569283801	Throw	EA	4	8	2	8	2
05183616	FR50-1225	086569283818	Throw	EA	4	8	2	8	2
10921210	FR73-473	041226522372	Turkish Bath Towel	EA	3	33	11	33	11
56851229	FR73-474	041226522389	Turkish Hand Towel	EA	6	24	4	24	4
51241216	FR73-475	041226522396	Turkish Wash Towel	EA	6	42	7	42	7
37792619	FR73-477N	041226694512	Turkish towel	EA	3	66	22	66	22
48792615	FR73-478N	041226694529	Turkish towel	EA	6	42	7	42	7
96792612	FR73-479N	041226694536	Turkish towel	EA	6	30	5	30	5
27792612	FR73-481N	041226694567	Turkish towel	EA	3	45	15	45	15
38792618	FR73-482N	041226694611	Turkish towel	EA	6	24	4	24	4
86792615	FR73-483N	041226694628	Turkish towel	EA	6	54	9	54	9
91241221	FR73-493	041226522839	Turkish Bath Towel	EA	3	33	11	33	11
66851219	FR73-494	041226522846	Turkish Hand Towel	EA	6	24	4	24	4
18851212	FR73-495	041226522907	Turkish Wash Towel	EA	6	12	2	12	2
81241217	FR73-497	041226522938	Turkish Bath Towel	EA	3	48	16	48	16
41241219	FR73-498	041226522969	Turkish Hand Towel	EA	6	24	4	24	4

Total Weight	1393.74
Total Quantity Ordered	1087
Total Cartons Ordered	272
Total Quantity Shipped	1087
Total Cartons Shipped	272

Order No 5284204 Order Date 12/19/2019 Customer FRED MEYER STORES Customer PO No 0004150352

SHIP FROM  
E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND CA 95776

BILL TO  
FRED MEYER STORES  
P O BOX 305248  
NASHVILLE, TN 37230  
US

SHIP TO  
FRED MEYER STORES  
CHEHALIS RSC DC - HOME/HCC  
224 MAURIN RD  
CHEHALIS, WA 98532-8716  
US

Shipping Date  
12/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty.	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
	199	041226522976	Turkish Wash Towel	EA	6	30	5	30	5
06271213	FR73-501	041226523119	Turkish Bath Towel	EA	3	51	17	51	17
31241212	FR73-502	041226523218	Turkish Hand Towel	EA	6	30	5	30	5
38851216	FR73-503	041226523225	Turkish Wash Towel	EA	6	48	8	48	8
49851212	FR73-505	041226523256	Turkish Bath Towel	EA	3	21	7	21	7
46851215	FR73-506	041226523287	Turkish Hand Towel	EA	6	24	4	24	4
67851218	FR73-507	041226523348	Turkish Wash Towel	EA	6	6	1	6	1
47792616	FR73-509N	041226694734	Turkish towel	EA	3	15	5	15	5
18792614	FR73-510N	041226694741	Turkish towel	EA	6	18	3	18	3
76792618	FR73-511N	041226694758	Turkish towel	EA	6	24	4	24	4
08792617	FR73-514N	041226694871	Turkish towel	EA	6	24	4	24	4
66792611	FR73-515N	041226694888	Turkish towel	EA	6	12	2	12	2
07792618	FR73-517N	041226695014	Turkish towel	EA	3	9	3	9	3
28792611	FR73-518N	041226695038	Turkish towel	EA	6	24	4	24	4
56792614	FR73-519N	041226695045	Turkish towel	EA	6	30	5	30	5
65825518	FR73-970	041226548136	Turkish Bath sheet	EA	3	12	4	12	4
97792611	FR73-971N	041226694550	Turkish Bath sheet	EA	3	18	6	18	6
87792614	FR73-972N	041226694703	Turkish Bath sheet	EA	3	27	9	27	9
16825512	FR73-974	041226548181	Turkish Bath sheet	EA	3	24	8	24	8
67792610	FR73-976N	041226694765	Turkish Bath sheet	EA	3	3	1	3	1
57792613	FR73-977N	041226694895	Turkish Bath sheet	EA	3	3	1	3	1
58215517	FR73-978	041226548075	Turkish Bath Towel	EA	3	9	3	9	3
15825513	FR73-979	041226548082	Turkish Hand Towel	EA	6	6	1	6	1
55825511	FR73-980	041226548099	Turkish Wash Towel	EA	6	6	1	6	1
68215514	FR73-981	041226548105	Turkish Bath Towel	EA	3	18	6	18	6
125510	FR73-982	041226548112	Turkish Hand Towel	EA	6	18	2	18	3

Total Weight 1393.74  
 Total Quantity Ordered 1087  
 Total Cartons Ordered 272  
 Total Quantity Shipped 1087  
 Total Cartons Shipped 272

Order No 5284204 Order Date 12/19/2019 Customer FRED MEYER STORES Customer PO No 0004150352

SHIP FROM	BILL TO	SHIP TO	Shipping Date
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	FRED MEYER STORES P O BOX 305248 NASHVILLE, TN 37230 US	FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD CHEHALIS, WA 98532-8716 US	12/27/2019

Total Weight	1393.74
Total Quantity Ordered	1087
Total Cartons Ordered	272
Total Quantity Shipped	1087
Total Cartons Shipped	272

Order No 5284205 Order Date 12/19/2019 Customer FRED MEYER STORES Customer PO No 0004150335

<b>SHIP FROM</b>	<b>BILL TO</b>	<b>SHIP TO</b>	<b>Shipping Date</b>
E & E COMPANY LTD 221 HANSON WAY WOODLAND CA 95776	FRED MEYER STORES P O BOX 305248 NASHVILLE TN 37230 US	FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD CHEHALIS, WA 98532-8716 US	12/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
46039118	FR16-407	041226497090	EDL Microfiber Mattress Pad	EA	2	10	5	10	5
47539112	FR16-408	041226497113	EDL Microfiber Mattress Pad	EA	2	6	3	6	3
16039117	FR16-409	041226497120	EDL Microfiber Mattress Pad	EA	2	28	14	28	14
36039111	FR16-410	041226497137	EDL Microfiber Mattress Pad	EA	2	16	8	16	8
24129114	FR16-411	041226497038	EDL Waterproof Mattress pad	EA	2	12	6	12	6
14129117	FR16-412	041226497045	EDL Waterproof Mattress pad	EA	2	16	8	16	8
04129110	FR16-413	041226497052	EDL Waterproof Mattress pad	EA	2	10	5	10	5
93129114	FR16-414	041226497069	EDL Waterproof Mattress pad	EA	2	20	10	20	10
52852312	FR16-612	086569018144	Mattress Pad	EA	2	2	1	2	1
62852319	FR16-613	086569018151	Mattress Pad	EA	2	4	2	4	2
82852313	FR16-614	086569018168	Mattress Pad	EA	2	2	1	2	1

Total Weight	402.49
Total Quantity Ordered	126
Total Cartons Ordered	63
Total Quantity Shipped	126
Total Cartons Shipped	63

Order No 5284206 Order Date 12/19/2019 Customer FRED MEYER STORES Customer PO No 0004150334

SHIP FROM

E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND CA 95776

BILL TO

FRED MEYER STORES  
P O BOX 305248  
NASHVILLE, TN 37230  
US

SHIP TO

FRED MEYER STORES  
CHEHALIS RSC DC - HOME/HCC  
224 MAURIN RD  
CHEHALIS, WA 98532-8716  
US

Shipping Date

12/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
99062613	FR10-1152	041226591290	F/Q Ridge Comforter Mini Set	EA	2	6	3	6	3
89062616	FR10-1155	041226691320	F/Q Mason Comforter Mini Set	EA	2	2	1	2	1
79062619	FR10-1156	041226691337	K Mason Comforter Mini Set	EA	2	10	5	10	5
80162612	FR10-1168	041226691269	Hunter Comforter Set	EA	2	4	2	4	2
79023511	FR10-998	041226454055	F Paint Strokes Comforter Mini	EA	2	2	1	2	1
67076512	FR20-1054	041226557541	F Sheet Set	EA	2	4	2	4	2
35576518	FR20-1057	041226557572	T Sheet Set	EA	2	4	2	4	2
75576516	FR20-1058	041226557589	TXL Sheet Set	EA	2	4	2	4	2
13502119	FR20-262	041226124538	T Solid Sheet Set	EA	2	10	5	10	5
57602110	FR20-284	041226124552	F Solid Sheet Set	EA	2	4	2	4	2
78602113	FR20-286	041226124576	K Solid Sheet Set	EA	2	2	1	2	1
63502114	FR20-287	041226124644	T Solid Sheet Set	EA	2	6	3	6	3
97602118	FR20-289	041226124699	F Solid Sheet Set	EA	2	4	2	4	2
33502113	FR20-297	041226124811	T Solid Sheet Set	EA	2	4	2	4	2
77602121	FR20-299	041226124842	F Solid Sheet Set	EA	2	4	2	4	2
58602119	FR20-300	041226124859	Q Solid Sheet Set	EA	2	18	9	18	9
98602117	FR20-301	041226124866	K Solid Sheet Set	EA	2	2	1	2	1
47602113	FR20-303	041226124989	TXL Solid Sheet Set	EA	2	4	2	4	2
01702118	FR20-313	041226125085	TXL Solid Sheet Set	EA	2	4	2	4	2
86602112	FR20-318	041226124606	TXL Stripe Sheet Set	EA	2	8	4	8	4
67602117	FR20-319	041226124613	F Stripe Sheet Set	EA	2	6	3	6	3
08602114	FR20-324	041226124897	F Stripe Sheet Set	EA	2	6	3	6	3
29602117	FR20-326	041226124910	K Stripe Sheet Set	EA	2	4	2	4	2
99602123	FR20-310	041226125207	Q Vines Sheet Set	EA	2	6	3	6	3
20162610	FR30-1154	041226691313	Ridge Dec Pillow	EA	2	4	2	4	2

Total Weight	641.02
Total Quantity Ordered	160
Total Cartons Ordered	80
Total Quantity Shipped	160
Total Cartons Shipped	80

Order No 5284206 Order Date 12/19/2019 Customer FRED MEYER STORES Customer PO No 0004150334

SHIP FROM	BILL TO	SHIP TO	Shipping Date
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	FRED MEYER STORES P O BOX 305248 NASHVILLE, TN 37230 US	FRED MEYER STORES CHEHALIS RSC DC - HOME/HCC 224 MAURIN RD CHEHALIS, WA 98532-8716 US	12/27/2019

Item No	Product Code	Order Code	Description	EA	6	3	6	3
			Mason Dec Pillow	EA	2	6	3	6
39062611	FR30-1160	041226691375	Zun Fur Dec Pillow	EA	2	6	3	6
60162618	FR30-1169	041226691276	Hunter Dec Pillow	EA	2	16	8	16

Total Weight	641 02
Total Quantity Ordered	160
Total Cartons Ordered	80
Total Quantity Shipped	160
Total Cartons Shipped	80



REMIT: PO BOX 31001-1337  
PASADENA, CA 91110-1337

Invoice# **701-NCF-0096688**  
When remitting refer to this invoice  
number

Terms: Net Cash  
Period: 01  
Date: 02/18/2020

E & E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT , CA 945380000

PAY TO #: 10316750

ME#: 10316700

Amount: 295.62

On 12/27/2019 shipped PO 4100882 to Fred Meyer via FedEx Freight Priority. This should have been shipped using FedEx Freight Economy. Please see our routing guide at [FMroutinginstructions.com](http://FMroutinginstructions.com) for more information.

DIRECT ALL INQUIRIES TO: [fmnonfoodpayables@kroger.com](mailto:fmnonfoodpayables@kroger.com)

Please include your Vendor Name in the subject line of your email.

USERID: JF81901

For Office Use Only

437 17-8361 000 PO#:4100882 Dept:83 Class:809 Loc:461 ( 45.62)

437 49-0687 000 PO#:4100882 Dept:83 Class:809 Loc:461 ( 250.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 295.62

FREIGHT BILL RECEIVED VIA EDI

EIC464 01

PRO NUMBER: FXFE 5041603394

VENDOR NUMBER:

TOTAL CHARGE: \$373.22 COL

PO NUMBER: 0004100882

TRANSMISSION DATE: 01/03/2020

DELIVERY DATE: 12/31/2019

SHIP ID #: 06157163000403998 PICK UP DATE: 12/27/2019

REMIT TO:  
 FEDEX FREIGHT  
 DEPT LA  
 PO BOX 21415  
 PASADENA, CA 91185-1415

CONSIGNEE:  
 FRED MEYER  
 220 MAURIN RD  
 ✓ CHEHALIS, WA 98532-8716

SHIPPER:  
 E & E CO LTD  
 221 HANSON WAY  
 WOODLAND, CA 95776-6211  
 PORTLAND, OR 97208-5229

NO	PIECES	PKG	DESCRIPTION OF ARTICLES	CODE	WEIGHT	RATE	CHARGES
2		PCS	COMFORTERS BEDSPREADS NMFC = 049017-00	200	784	328.160	2,572.77
			PADS--PADDING CUSHION OR PILLOW NMFC = 149265-06	100	15	218.710	32.81
			THROWS	150	74	218.710	161.85
			0000100 CHARGEABLE WEIGHT	400	100	218.710	218.71
			007175 FUEL SURCHG LTL SHET23.80	ENS		0.000	71.75
			0000027 DEFICIT WT-LOWER CHARGES		27	218.710	59.05
			901 LESS DISCOUNT	DSC		0.901	2,743.72-
				TTL	973		373.22 COL

*200 326.60*

2  
 LAST STATUS OF ARTICLE SHIPMENT: NO MATCH ON SHIPMENT TRACKING DATABASE FOR THIS SHIPMENT

SL DSG

Date 12/27/2019 12:08 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 10316700

Bill of Lading Number 06757163000403998



(402)06757163000403998

**SHIP TO**

Name Fred Meyer Stores Location # 00790880924  
 61  
 Address Chehalis Rsc DC -Scors  
 220 Maunn Rd , 0079088092461  
 City/State/Zip Chehalis, WA 98532-8716  
 CID#  
 Dept 0083

CARRIER NAME Fedex Freight Priority

Responsible Acct No

Trailer number X10451

Seal number(s) - -

SCAC FXFE

Pro Number 5041603394

**504160339-4**




**THIRD PARTY FREIGHT CHARGES BILL-TO:**

Name  
 Address  
 City/State/Zip

SPECIAL INSTRUCTIONS  
 Packing List is Attached

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 (check box)

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
0004100882	80	872.74	Y N	
<b>Grand Total</b>	<b>80</b>	<b>872.74</b>		

**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 369.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		64	ctns	784.02		Comforters, Bedspreads	49017	200
		3	ctns	14.67		Sheet Set & Pillowcase	49390	175
		13	ctns	74.05		Throws, Blankets	49040	150
2		80		972.74		<b>Grand Total</b>		

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 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.

*[Signature]* 12/27/19

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 on the vehicle.

V. Johnson 304 2808 12-27-19

SLC-2scs 5TC 80pc X10451

Order No 5280929 Order Date 12/16/2019 Customer FRED MEYER STORES Customer PO No 0004100882

SHIP FROM

E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95776

BILL TO

FRED MEYER STORES  
P O BOX 305248  
NASHVILLE, TN 37230  
US

SHIP TO

FRED MEYER STORES  
CHEHALIS RSC.DC-SCORS  
220 MAURIN RD  
CHEHALIS, WA 98532-8716  
US

Shipping Date

12/27/2019

5041603394

Gust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
26392318	FR10-575	041226010817	Solid Comforter	EA	2	14	7	14	7
36392315	FR10-576	041226010824	Solid Comforter	EA	2	26	13	26	13
46392312	FR10-577	041226010831	Solid Comforter	EA	2	4	2	4	2
56392319	FR10-578	041226010848	Solid Comforter	EA	2	4	2	4	2
66392316	FR10-579	041226010855	Fading Stripe Comforter	EA	2	22	11	22	11
76392313	FR10-560	041226010862	Fading Stripe Comforter	EA	2	14	7	14	7
05450411	FR10-784	086569090072	T Rosalie Complete Bed w/Sheet	EA	2	20	10	20	10
65450413	FR10-785	086569090119	F Rosalie Complete Bed w/Sheet	EA	2	2	1	2	1
04550419	FR10-790	086569090102	T Finn Complete Bed w/Sheet	EA	2	10	5	10	5
64550411	FR10-791	086569090140	F Finn Complete Bed w/Sheet	EA	2	4	2	4	2
79450416	FR14-774	086569089960	T/TXL Cedar Printed Quilt Mini	EA	2	2	1	2	1
60550415	FR14-776	086569089977	T/TXL Twyla Printed Quilt Mini	EA	2	2	1	2	1
06550417	FR20-804	086569103383	T Solid Pink Sheet Set	EA	2	2	1	2	1
11650416	FR20-808	086569103406	T Solid Grey Sheet Set	EA	2	4	2	4	2
76550416	FR30-799	086569090225	Fox Face Square Pillow	EA	2	4	2	4	2
02790411	FR50-855	086569109330	Cloud Jacquard Throw	EA	4	8	2	8	2
12790418	FR50-856	086569109347	Cloud Jacquard Throw	EA	4	8	2	8	2
91790415	FR51-850	086569109231	Kids Microvlour Blanket	EA	2	12	6	12	6
71421414	FR51-852	086569109255	Kids Microvlour Blanket	EA	2	6	3	6	3

Total Weight 872.74  
 Total Quantity Ordered 168  
 Total Cartons Ordered 80  
 Total Quantity Shipped 168  
 Total Cartons Shipped 80