

Date: 10/12/2022 2:14:40 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  
 SID#: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 VENDOR: \_\_\_\_\_

Bill of Lading Number: 06757163000734443  
  
 (402)06757163000734443

**SHIP TO**  
 Name: **PEYTON'S MIDSOUTH 8034** Location #: 1191030  
 1165-B VAUGHN PARKWAY 348034  
 Address: \_\_\_\_\_  
 City/State/Zip: PORTLAND, TN 371482003  
 CID#: \_\_\_\_\_  
 Dept: \_\_\_\_\_

**CARRIER NAME: XPO LOGISTICS**  
 Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 311-5144  
 Seal number(s): \_\_\_\_\_

**SCAC: XPOL**  
**Pro Number: 555-095715**

**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:**  
 Load #: N/A

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 Logistics Freight, Inc. rules tariff. (see www.xpo.com)  
**555-095715**  


| CUSTOMER ORDER INFORMATION |           |               |             |   |                         |
|----------------------------|-----------|---------------|-------------|---|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS    | WEIGHT        | PALLET/SLIP |   | ADDITIONAL SHIPPER INFO |
| 43339                      | 33        | 262.04        | Y           | N |                         |
| <b>Grand Total</b>         | <b>33</b> | <b>262.04</b> |             |   |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |             |       |
|---------------------|--------|---------|------|--------|----------|--|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><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   |             |       |
|                     |        | 12      | ctns | 84.48  |          | Mattress Pads  | 149265      | 100   |
|                     |        | 21      | ctns | 177.56 |          | Sheet Set & Pillowcase   | 49390 Sub 4 | 175   |
| 1                   |        | 33      |      | 312.04 |          | <b>Grand Total</b>   |             |       |

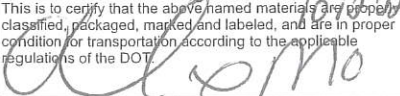
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

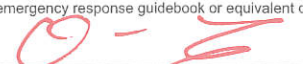
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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.  


**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.  
 10-12-22

**Shipment Manifest (300073444)**

|                      |  |             |  |                   |               |
|----------------------|--|-------------|--|-------------------|---------------|
| BOL #:               | 06757163000734443  | Customer:   | <b>KROGER</b>  | Ship To:          | 1191030348034 |
| Carrier:             | XPO LOGISTICS  | Ship Date:  | 10/12/2022   | Load Number:      | N/A           |
| Trailer Number:      | 311-5144   | Pro Number: | 555-095715   | Seal Number:      |               |
| Total Cartons/Units: | 33/70  | Total Cube: | 28.14  | Total Weight(LB): | 262.04        |
| Ship From:           | <b>E &amp; E COMPANY LTD</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>PEYTON"s MIDSOUTH 8034</b><br>1165-B VAUGHN PARKWAY<br>PORTLAND, TN 371482003 |                   |               |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 43339                  | 6812686               |                       | FR20-1529       | 041226715149<br>0318345<br>T Sheet Set                    | 6                  | 3                    | 2                    | 9.88                      | 19.76                    | 0.60               | 1.20              |
| 43339                  | 6812686               |                       | FR20-1530       | 041226716900<br>0346411<br>F Sheet Set                    | 6                  | 3                    | 2                    | 12.26                     | 24.52                    | 0.67               | 1.34              |
| 43339                  | 6812686               |                       | KR16-047        | 041226497052<br>0854042<br>EDL Waterproof<br>Mattress Pad | 24                 | 2                    | 12                   | 7.04                      | 84.48                    | 1.34               | 16.08             |
| 43339                  | 6812686               |                       | KR20-020        | 041226124866<br>0717900<br>K Solid Sheet Set              | 34                 | 2                    | 17                   | 7.84                      | 133.28                   | 0.56               | 9.52              |