



Date: 10/12/2022 2:16:03 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000733224	
Name:	E & E COMPANY LTD	 (402)06757163000733224	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		FOB: <input type="checkbox"/>	CARRIER NAME: XPO LOGISTICS
SHIP TO		Responsible Acct.No:	Trailer number: 311-5144
Name:	PEYTON'S MIDSOUTH 8034	Location #:	Seal number(s):
	1165-B VAUGHN PARKWAY	1191030 348034	
Address:	PORTLAND, TN 371482003		SCAC: XPOL
City/State/Zip:	CID#:		Pro Number: 555-095726
Dept:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:			Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>
Address:			<input type="checkbox"/> Master Bill of Lading: with attached
City/State/Zip:			(check box) underlying Bills of Lading
SPECIAL INSTRUCTIONS:		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)	
Load #: N/A		555-095726  XPOLogistics	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
42787	31	204.00	Y	N	
Grand Total	31	204.00			

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		
		13	ctns	80.08		Mattress Pads	149265	100
		18	ctns	123.92		Sheet Set & Pillowcase	49390 Sub 4	175
1		31		254.00		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:

"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 (300073322)

BOL #:	06757163000733224	Customer:	KROGER	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	10/12/2022	Load Number:	N/A
Trailer Number:	311-5144	Pro Number:	555-095726	Seal Number:	
Total Cartons/Units:	31/64	Total Cube:	24.83	Total Weight(LB):	204.00
Ship From:	E & E COMPANY LTD 221 Hanson Way Woodland, CA 95776	Ship To:	PEYTON's MIDSOUTH 8034 1165-B VAUGHN PARKWAY PORTLAND, TN 371482003		

<u>Customer PO No.</u>	<u>E&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>
42787	6810213		FR20-1529	041226715149 0318345 T Sheet Set	6	3	2	9.88	19.76	0.60	1.20
42787	6810213		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	26	2	13	6.16	80.08	1.19	15.47
42787	6810213		KR20-024	041226125009 0716555 Q Solid Sheet Set	32	2	16	6.51	104.16	0.51	8.16