

Date: 9/9/2022 10:16:50 AM

Bill Of Lading

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SHIP FROM

Name: **E & E COMPANY LTD**
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757163000727759



(402)06757163000727759

SHIP TO

Name: **PEYTON'S PHOENIX 8035** Location #: 1191030
 C/O ADVANTAGE LOGISTICS 348035
 Address: 4302 W. BUCKEYE RD STE 105,
 City/State/Zip: PHOENIX, AZ 85043
 CID#: _____
 Dept: _____

CARRIER NAME: XPO LOGISTICS

Responsible Acct.No: _____
 Trailer number: 319-1002
 Seal number(s): _____

SCAC: XPOL
Pro Number: 555148930

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid: Collect: 3rd Party:

Master Bill of Lading: with attached 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)

555-148930 **XPOLogistics**



CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
18975	114	682.90	Y	N	
Grand Total	114	682.90			

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		
		114	ctns	682.90		Sheet Set & Pillowcase	49390 Sub 4	175
1		114		732.90		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.

[Signature] *[Date]*

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.

[Signature] *[Date]*

Shipment Manifest (300072775)

BOL #:	06757163000727759	Customer:	KROGER	Ship To:	1191030348035
Carrier:	XPO LOGISTICS	Ship Date:	09/09/2022	Load Number:	n/a
Trailer Number:	319-1002	Pro Number:	555148930	Seal Number:	
Total Cartons/Units:	114/228	Total Cube:	53.44	Total Weight(LB):	682.90
Ship From:	E & E COMPANY LTD 221 Hanson Way Woodland, CA 95776	Ship To:	PEYTON's PHOENIX 8035 C/O ADVANTAGE LOGISTICS PHOENIX, AZ 85043		

<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>
18975	6796670		KR20-006	041226124644 0719880 T Solid Sheet Set	48	2	24	4.89	117.36	0.40	9.60
18975	6796670		KR20-016	041226124811 0719492 T Solid Sheet Set	22	2	11	4.89	53.79	0.40	4.40
18975	6796670		KR20-019	041226124859 0719377 Q Solid Sheet Set	32	2	16	6.52	104.32	0.51	8.16
18975	6796670		KR20-026	041226124590 0719344 T Stripe Sheet Set	22	2	11	4.89	53.79	0.40	4.40
18975	6796670		KR20-029	041226124620 0719013 Q Stripe Sheet Set	32	2	16	6.52	104.32	0.51	8.16
18975	6796670		KR20-030	041226124637 0717850 K Stripe Sheet Set	32	2	16	7.84	125.44	0.56	8.96
18975	6796670		KR20-031	041226124873 0720227 T Stripe Sheet Set	8	2	4	4.89	19.56	0.40	1.60
18975	6796670		KR20-034	041226124903 0716977 Q Stripe Sheet Set	32	2	16	6.52	104.32	0.51	8.16