


SHIP FROM		Bill of Lading Number: 06757163000763856	
Name: E & E COMPANY LTD		 (402)06757163000763856	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____			
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: PEYTON'S MIDSOUTH 8034 Location #: 1191030 1165-B VAUGHN PARKWAY 348034		Responsible Acct.No: _____	
Address: _____ City/State/Zip: PORTLAND, TN 371482003 CID#: _____ Dept: _____		Trailer number: 315 7242 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: XPOL Pro Number: 555148392	
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: X 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (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)

XPOLogistics
555-148392



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
52247	57	349.64	Y N	
Grand Total	57	349.64		

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 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		
		37	ctns	230.78		Mattress Pads	149265	100
		20	ctns	118.86		Sheet Set & Pillowcase	49390 Sub 4	175
1		57		399.64		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:
 *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

<p>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.</p> <p style="font-size: 2em; font-family: cursive;">[Signature]</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p style="font-size: 2em; font-family: cursive;">[Signature] XPO 1/20/23</p>
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Shipment Manifest (300076385)

BOL #:	06757163000763856	Customer:	KROGER	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	01/20/2023	Load Number:	
Trailer Number:	315 7242	Pro Number:	555148392	Seal Number:	
Total Cartons/Units:	57/114	Total Cube:	54.15	Total Weight(LB):	349.64
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>
52247	6894022		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	20	2	10	7.04	70.40	1.39	13.90
52247	6894022		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	30	2	15	5.06	75.90	0.99	14.85
52247	6894022		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	24	2	12	7.04	84.48	1.34	16.08
52247	6894022		KR20-010	041226124743 0717702 K Solid Sheet Set	4	2	2	7.84	15.68	0.56	1.12
52247	6894022		KR20-021	041226124972 0721126 T Solid Sheet Set	10	2	5	4.88	24.40	0.40	2.00
52247	6894022		KR20-023	041226124996 0721068 F Solid Sheet Set	4	2	2	6.03	12.06	0.46	0.92
52247	6894022		KR20-031	041226124873 0720227 T Stripe Sheet Set	6	2	3	4.88	14.64	0.40	1.20
52247	6894022		KR20-034	041226124903 0716977 Q Stripe Sheet Set	16	2	8	6.51	52.08	0.51	4.08