

**SHIP FROM**

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

Bill of Lading Number: 06757163000753352



CARRIER NAME: **XPO LOGISTICS**

Responsible Acct.No: \_\_\_\_\_

**SHIP TO**

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

Trailer number: 315 8588

Seal number(s): \_\_\_\_\_

SCAC: XPOL

Pro Number: 555148145

**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 underlying Bills of Lading (check box)

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)

555-148145

XPOLogistics



**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
49209	38	233.03	Y N	
<b>Grand Total</b>	<b>38</b>	<b>233.03</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 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		23	ctns	151.68		Mattress Pads	149265	100
		15	ctns	81.35		Sheet Set & Pillowcase	49390 Sub 4	175
1		38		283.03		<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.

*[Signature]* XPO 12/12/22

Shipment Manifest (300075335)

BOL #: 06757163000753352 Customer: KROGER Ship To: 1191030348034  
 Carrier: XPO LOGISTICS Ship Date: 12/12/2022 Load Number:  
 Trailer Number: 315 8588 Pro Number: 555148145 Seal Number:  
 Total Cartons/Units: 38/76 Total Cube: 35.47 Total Weight(LB): 233.03  
 Ship From: E & E COMPANY LTD Ship To: PEYTON's MIDSOUTH 8034  
 221 Hanson Way 1165-B VAUGHN PARKWAY  
 Woodland, CA 95776 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>
49209	6872075		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	26	2	13	5.06	65.78	1.04	13.52
49209	6872075		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	20	2	10	8.59	85.90	1.54	15.40
49209	6872075		KR20-019	041226124859 0719377 Q Solid Sheet Set	10	2	5	6.51	32.55	0.51	2.55
49209	6872075		KR20-032	041226124880 0720060 TXL Stripe Sheet Set	20	2	10	4.88	48.80	0.40	4.00