



SHIP FROM		Bill of Lading Number: 06757163000759163	
Name:	E & E COMPANY LTD	 (402)06757163000759163	
Address:	221 Hanson Way	CARRIER NAME: XPO LOGISTICS	
City/State/Zip:	Woodland, CA 95776	Responsible Acct.No:	
SID#:		Trailer number: 4635256	
PHONE:		Seal number(s):	
VENDOR:	FOB: <input type="checkbox"/>	SCAC: XPOL	
SHIP TO		Pro Number: 555148241	
Name:	PEYTON'S PHOENIX 8035 Location #: 1191030	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
	C/O ADVANTAGE LOGISTICS 348035	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:	4302 W. BUCKEYE RD STE 105,	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:	PHOENIX, AZ 85043		
CID#:		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)	
Dept:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		XPOLogistics	
Name:		555-148241	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
35926	38	214.01	Y N	
36234	145	864.72	Y N	
Grand Total		183	1078.73	

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
2	Pallet			100.00		Pallet		
		18	ctns	108.90		Mattress Pads	149265	100
		165	ctns	969.83		Sheet Set & Pillowcase	49390 Sub 4	175
2		183		1178.73		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] 12/29/22

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 12/29/22

Shipment Manifest (300075916)

BOL #:	06757163000759163	Customer:	KROGER	Ship To:	1191030348035
Carrier:	XPO LOGISTICS	Ship Date:	12/29/2022	Load Number:	
Trailer Number:	4635256	Pro Number:	555148241	Seal Number:	
Total Cartons/Units:	183/374	Total Cube:	97.29	Total Weight(LB):	1078.73
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>
35926	6879623		FR21-1533	041226712025 0024273 STD Pillowcase	16	4	4	3.45	13.80	0.24	0.96
35926	6879623		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	18	2	9	7.04	63.36	1.39	12.51
35926	6879623		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	18	2	9	5.06	45.54	0.99	8.91
35926	6879623		KR20-006	041226124644 0719880 T Solid Sheet Set	10	2	5	4.88	24.40	0.40	2.00
35926	6879623		KR20-008	041226124699 0719906 F Solid Sheet Set	2	2	1	6.03	6.03	0.46	0.46
35926	6879623		KR20-019	041226124859 0719377 Q Solid Sheet Set	10	2	5	6.51	32.55	0.51	2.55
35926	6879623		KR20-031	041226124873 0720227 T Stripe Sheet Set	4	2	2	4.88	9.76	0.40	0.80
35926	6879623		KR20-237	041226758061 0363754 F Sheet Set	4	2	2	6.03	12.06	0.46	0.92
35926	6879623		KR20-238	041226758078 0363622 Q Sheet Set	2	2	1	6.51	6.51	0.51	0.51
36234	6879377		KR20-004	041226124569 0718965 Q Solid Sheet Set	26	2	13	6.51	84.63	0.51	6.63
36234	6879377		KR20-006	041226124644 0719880 T Solid Sheet Set	26	2	13	4.88	63.44	0.40	5.20
36234	6879377		KR20-008	041226124699 0719906 F Solid Sheet Set	26	2	13	6.03	78.39	0.46	5.98
36234	6879377		KR20-009	041226124712 0716902 Q Solid Sheet Set	8	2	4	6.51	26.04	0.51	2.04
36234	6879377		KR20-016	041226124811 0719492 T Solid Sheet Set	14	2	7	4.88	34.16	0.40	2.80
36234	6879377		KR20-018	041226124842 0719385 F Solid Sheet Set	16	2	8	6.03	48.24	0.46	3.68
36234	6879377		KR20-019	041226124859 0719377 Q Solid Sheet Set	22	2	11	6.51	71.61	0.51	5.61
36234	6879377		KR20-026	041226124590 0719344 T Stripe Sheet Set	26	2	13	4.88	63.44	0.40	5.20
36234	6879377		KR20-028	041226124613 0719039 F Stripe Sheet Set	38	2	19	6.03	114.57	0.46	8.74

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36234	6879377		KR20-029	041226124620 0719013 Q Stripe Sheet Set	38	2	19	6.51	123.69	0.51	9.69
36234	6879377		KR20-237	041226758061 0363754 F Sheet Set	26	2	13	6.03	78.39	0.46	5.98
36234	6879377		KR20-238	041226758078 0363622 Q Sheet Set	24	2	12	6.51	78.12	0.51	6.12