


SHIP FROM		Bill of Lading Number: 06757163000771165	
Name: E & E COMPANY LTD		 (402)06757163000771165	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: XPO LOGISTICS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 463-1526	
VENDOR:		Seal number(s): N/A	
FOB: <input type="checkbox"/>		SHIP TO	
Name: PEYTON'S MIDSOUTH 8034		Location #: 1191030	
Address: 1165-B VAUGHN PARKWAY		348034	
City/State/Zip: PORTLAND, TN 371482003		SCAC: XPOL	
CID#:		Pro Number: 555149066	
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:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:			
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)	

555-149066



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
54622	36	205.30	Y N	
Grand Total	36	205.30		

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	65.78		Mattress Pads	149265	100
		23	ctns	139.52		Sheet Set & Pillowcase	49390 Sub 4	175
1		36		255.30		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] 2/10/23

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] 2/10/23
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Shipment Manifest (300077116)

BOL #:	06757163000771165	Customer:	KROGER	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	02/10/2023	Load Number:	
Trailer Number:	463-1526	Pro Number:	555149066	Seal Number:	N/A
Total Cartons/Units:	36/72	Total Cube:	24.16	Total Weight(LB):	205.30
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>
54622	6937182		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	26	2	13	5.06	65.78	1.04	13.52
54622	6937182		KR20-008	041226124699 0719906 F Solid Sheet Set	32	2	16	6.03	96.48	0.46	7.36
54622	6937182		KR20-030	041226124637 0717850 K Stripe Sheet Set	6	2	3	7.84	23.52	0.56	1.68
54622	6937182		KR20-031	041226124873 0720227 T Stripe Sheet Set	8	2	4	4.88	19.52	0.40	1.60