
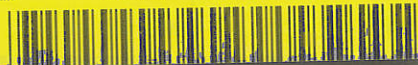


<b>SHIP FROM</b>		Bill of Lading Number: 06757163000759200	
Name: E & E COMPANY LTD		 (402)06757163000759200	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776			
SID#: _____		CARRIER NAME: XPO LOGISTICS	
PHONE: _____			
VENDOR: _____		Responsible Acct.No: _____	
<b>SHIP TO</b>		Trailer number: 311 4473	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030 C/O ADVANTAGE LOGISTICS 348035		Seal number(s): _____	
Address: 4302 W. BUCKEYE RD STE 105,		SCAC: XPOL	
City/State/Zip: PHOENIX, AZ 85043		Pro Number: 555148274	
CID#: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Dept: _____			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Prepaid: _____ Collect: X 3rd Party: _____	
Name: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address: _____			
City/State/Zip: _____		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 and Freight, Inc. rules tariff. (see www.xpo.com) <div style="float: right; text-align: right;">                     XPOLogistics                      555-148274   </div>	
SPECIAL INSTRUCTIONS: _____			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33855	47	318.83	Y N	
<b>Grand Total</b>	47	318.83		

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		
		29	ctns	204.91		Mattress Pads	149265	100
		18	ctns	113.92		Sheet Set & Pillowcase	49390 Sub 4	175
1		47		368.83		<b>Grand Total</b>		

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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and that in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p><i>[Signature]</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></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><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><small>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.</small></p> <p><i>[Signature]</i> HAN XPO 12/30/22</p>
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Shipment Manifest (300075920)

BOL #: 06757163000759200 Customer: KROGER Ship To: 1191030348035  
 Carrier: XPO LOGISTICS Ship Date: 12/30/2022 Load Number:  
 Trailer Number: 311 4473 Pro Number: 555148274 Seal Number:  
 Total Cartons/Units: 47/94 Total Cube: 47.29 Total Weight(LB): 318.83  
 Ship From: E & E COMPANY LTD Ship To: PEYTON's PHOENIX 8035  
 221 Hanson Way C/O ADVANTAGE LOGISTICS  
 Woodland, CA 95776 PHOENIX, AZ 85043

<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>
33855	6879624		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	4	2	2	4.40	8.80	0.85	1.70
33855	6879624		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	6.16	55.44	1.19	10.71
33855	6879624		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	18	2	9	7.04	63.36	1.34	12.06
33855	6879624		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	18	2	9	8.59	77.31	1.54	13.86
33855	6879624		KR20-029	041226124620 0719013 Q Stripe Sheet Set	32	2	16	6.51	104.16	0.51	8.16
33855	6879624		KR20-031	041226124873 0720227 T Stripe Sheet Set	4	2	2	4.88	9.76	0.40	0.80