



SHIP FROM		Bill of Lading Number: 06757163000763337	
Name: E & E COMPANY LTD		 (402)06757163000763337	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: XPO LOGISTICS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 3171520	
VENDOR:		Seal number(s):	
SHIP TO		SCAC: XPOL	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		Pro Number: 555148355	
Address: C/O ADVANTAGE LOGISTICS 4302 W. BUCKEYE RD STE 105,			
City/State/Zip: PHOENIX, AZ 85043			
CID#:			
Dept:			
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:		Master Bill of Lading: with attached	
City/State/Zip:		(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 555-148355 	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
38781	131	821.57	Y N	
Grand Total	131	821.57		

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		
		103	ctns	652.70		Mattress Pads	149265	100
		28	ctns	168.87		Sheet Set & Pillowcase	49390 Sub 4	175
2		131		921.57		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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 style="text-align: right;">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. 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 
--	--	--	---

Shipment Manifest (300076333)

BOL #:	06757163000763337	Customer:	KROGER	Ship To:	1191030348035
Carrier:	XPO LOGISTICS	Ship Date:	01/17/2023	Load Number:	
Trailer Number:	3171520	Pro Number:	555148355	Seal Number:	
Total Cartons/Units:	131/278	Total Cube:	139.09	Total Weight(LB):	821.57
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>
38781	6893333		FR20-340	041226125207 0654889 Q Vines Sheet Set	10	2	5	6.51	32.55	0.51	2.55
38781	6893333		FR21-1533	041226712025 0024273 STD Pillowcase	32	4	8	3.45	27.60	0.24	1.92
38781	6893333		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	16	2	8	4.40	35.20	0.85	6.80
38781	6893333		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	18	2	9	5.06	45.54	1.04	9.36
38781	6893333		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	54	2	27	5.72	154.44	1.19	32.13
38781	6893333		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	10	2	5	7.04	35.20	1.39	6.95
38781	6893333		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	18	2	9	5.06	45.54	0.99	8.91
38781	6893333		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	6.16	55.44	1.19	10.71
38781	6893333		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	36	2	18	7.04	126.72	1.34	24.12
38781	6893333		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	36	2	18	8.59	154.62	1.54	27.72
38781	6893333		KR20-010	041226124743 0717702 K Solid Sheet Set	4	2	2	7.84	15.68	0.56	1.12
38781	6893333		KR20-017	041226124828 0719435 TXL Solid Sheet Set	4	2	2	4.88	9.76	0.40	0.80
38781	6893333		KR20-021	041226124972 0721126 T Solid Sheet Set	2	2	1	4.88	4.88	0.40	0.40
38781	6893333		KR20-030	041226124637 0717850 K Stripe Sheet Set	20	2	10	7.84	78.40	0.56	5.60