



Date: 1/24/2023 12:37:26 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000765034	
Name: E & E COMPANY LTD		 (402)06757163000765034	
Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776			
SID#: _____		CARRIER NAME: XPO LOGISTICS	
PHONE: _____		Responsible Acct.No: _____	
VENDOR: _____		Trailer number: 319 5189	
SHIP TO		Seal number(s): _____	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		SCAC: XPOL	
C/O ADVANTAGE LOGISTICS 348035		Pro Number: 555148451	
Address: 4302 W. BUCKEYE RD STE 105,		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip: PHOENIX, AZ 85043			
CID#: _____			
Dept: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
THIRD PARTY FREIGHT CHARGES BILL TO:		Prepaid: _____ Collect: X 3rd Party: _____	
Name: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Address: _____		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)	
City/State/Zip: _____		555-148451 	
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)	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
39686	165	1043.62	Y N	
Grand Total	165	1043.62		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		30	ctns	143.88		Mattress Pads	149265	100
		135	ctns	899.74		Sheet Set & Pillowcase	49390 Sub 4	175
2		165		1143.62		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <div style="text-align: right;">Shipper Signature</div>
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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.
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Shipment Manifest (300076503)

BOL #: 06757163000765034	Customer: KROGER	Ship To: 1191030348035
Carrier: XPO LOGISTICS	Ship Date: 01/24/2023	Load Number:
Trailer Number: 319 5189	Pro Number: 555148451	Seal Number:
Total Cartons/Units: 165/330		Total Weight(LB): 1043.62
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>
39686	6896868		FR20-337	041226125177 0654863 T Vines Sheet Set	30	2	15	4.88	73.20	0.40	6.00
39686	6896868		FR20-339	041226125191 0419929 F Vines Sheet Set	60	2	30	6.03	180.90	0.46	13.80
39686	6896868		FR20-340	041226125207 0654889 Q Vines Sheet Set	30	2	15	6.51	97.65	0.51	7.65
39686	6896868		FR20-341	041226125214 0768861 K Vines Sheet Set	30	2	15	7.84	117.60	0.56	8.40
39686	6896868		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	24	2	12	4.40	52.80	0.85	10.20
39686	6896868		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	18	2	9	5.06	45.54	1.04	9.36
39686	6896868		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	18	2	9	5.06	45.54	0.99	8.91
39686	6896868		KR20-010	041226124743 0717702 K Solid Sheet Set	4	2	2	7.84	15.68	0.56	1.12
39686	6896868		KR20-023	041226124996 0721068 F Solid Sheet Set	6	2	3	6.03	18.09	0.46	1.38
39686	6896868		KR20-024	041226125009 0716555 Q Solid Sheet Set	2	2	1	6.51	6.51	0.51	0.51
39686	6896868		KR20-034	041226124903 0716977 Q Stripe Sheet Set	50	2	25	6.51	162.75	0.51	12.75
39686	6896868		KR20-035	041226124910 0717728 K Stripe Sheet Set	24	2	12	7.84	94.08	0.56	6.72
39686	6896868		KR20-239	041226758092 0363523 K Sheet Set	34	2	17	7.84	133.28	0.56	9.52