


SHIP FROM		Bill of Lading Number: 06757163000772643	
Name: E & E COMPANY LTD		 (402)06757163000772643	
Address: 221 Hanson Way		CARRIER NAME: XPO LOGISTICS	
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:	
SID#:		Trailer number: 311-4413	
PHONE:		Seal number(s): N/A	
VENDOR:		SCAC: XPOL	
SHIP TO		Pro Number: 555149136	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: C/O ADVANTAGE LOGISTICS 348035			
Address: 4302 W. BUCKEYE RD STE 105,			
City/State/Zip: PHOENIX, AZ 85043			
CID#:			
Dept:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Name:		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)	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Driver Departure Time 555-149136 XPO Logistics	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
43777	285	1677.16	Y N	
Grand Total	285	1677.16		

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
3	Pallet			150.00		Pallet		
		157	ctns	957.62		Mattress Pads	149265	100
		128	ctns	719.54		Sheet Set & Pillowcase	49390 Sub 4	175
3		285		1827.16		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] 2/16/23

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] 2/16/23

Shipment Manifest (300077264)

BOL #: 06757163000772643 Customer: KROGER Ship To: 1191030348035
 Carrier: XPO LOGISTICS Ship Date: 02/16/2023 Load Number:
 Trailer Number: 311-4413 Pro Number: 555149136 Seal Number: N/A
 Total Cartons/Units: 285/570 Total Cube: 243.63 Total Weight(LB): 1677.16
 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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
43777	6941351		FR20-337	041226125177 0654863 T Vines Sheet Set	80	2	40	4.88	195.20	0.40	16.00
43777	6941351		FR20-339	041226125191 0419929 F Vines Sheet Set	40	2	20	6.03	120.60	0.46	9.20
43777	6941351		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	40	2	20	4.40	88.00	0.85	17.00
43777	6941351		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	36	2	18	5.06	91.08	1.04	18.72
43777	6941351		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	54	2	27	5.72	154.44	1.19	32.13
43777	6941351		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	40	2	20	7.04	140.80	1.39	27.80
43777	6941351		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	36	2	18	5.06	91.08	0.99	17.82
43777	6941351		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	36	2	18	6.16	110.88	1.19	21.42
43777	6941351		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	36	2	18	7.04	126.72	1.34	24.12
43777	6941351		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	36	2	18	8.59	154.62	1.54	27.72
43777	6941351		KR20-031	041226124873 0720227 T Stripe Sheet Set	36	2	18	4.88	87.84	0.40	7.20
43777	6941351		KR20-033	041226124897 0720185 F Stripe Sheet Set	40	2	20	6.03	120.60	0.46	9.20
43777	6941351		KR20-034	041226124903 0716977 Q Stripe Sheet Set	60	2	30	6.51	195.30	0.51	15.30