

Date: 4/13/2023 1:24:31 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____ FOB:

Bill of Lading Number: 06757163000788880



(402)06757163000788880

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 563-3596
 Seal number(s): _____
SCAC: XPOL
Pro Number: 386-822225

SHIP TO

Name: PEYTON'S MIDSOUTH 8034 Location #: 1191030
 1165-B VAUGHN PARKWAY 348034
 Address: _____
 City/State/Zip: PORTLAND, TN 371482003
 CID#: _____
 Dept: _____ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

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 Freight, Inc. rules tariff. (see www.xpo.com)

386-822225 XPO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM PM 1:00 AM PM 1:35 AM PM

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
60918	199	1982.47	Y N	
Grand Total	199	1982.47		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		199	ctns	1982.47		Sheet Set & Pillowcase	49390 Sub 4	175
2		199		2082.47		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 E.E. 4-13-23

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] 4/13/23

Shipment Manifest (300078888)

BOL #:	06757163000788880	Customer:	KROGER	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	04/13/2023	Load Number:	
Trailer Number:	563-3596	Pro Number:	386-822225	Seal Number:	
Total Cartons/Units:	199/612	Total Cube:	122.25	Total Weight(LB):	1982.47
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>
60918	6975582		FR20-1987	888777105728 0149807 T Sheet Set	180	3	60	9.07	544.20	0.59	35.40
60918	6975582		FR20-1988	888777050127 0084418 F Sheet Set	117	3	39	11.67	455.13	0.65	25.35
60918	6975582		FR20-1989	888777083583 0085696 Q Sheet Set	183	3	61	12.88	785.68	0.78	47.58
60918	6975582		FR20-1990	888777064629 0100875 K Sheet Set	24	2	12	10.35	124.20	0.62	7.44
60918	6975582		FR21-1991	888777131239 0056572 STD Pillowcase	60	4	15	2.42	36.30	0.24	3.60
60918	6975582		FR21-1992	888777102321 0148338 K Pillowcase	48	4	12	3.08	36.96	0.24	2.88