

Date: 6/1/2023 2:05:47 PM

# Bill Of Lading

Page 1 of 1

**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: 06757163000799145



(402)06757163000799145

**SHIP TO**

Name: PEYTONS MIDSOUTH 8034 Location #: 1191030  
 1165-B VAUGHN PARKWAY 348034  
 Address:  
 City/State/Zip: PORTLAND, TN 37148  
 CID#:  
 Dept: FOB:

**CARRIER NAME:** XPO LOGISTICS  
 Responsible Acct.No:  
 Trailer number: 563 3843  
 Seal number(s): na

**SCAC:** XPOL  
**Pro Number:** 386814061

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

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

Prepaid:  Collect:  3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

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)

**XPO**

386-814061



Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
65808	58	294.99	Y	N	
65862	16	78.08	Y	N	
<b>Grand Total</b>	<b>74</b>	<b>373.07</b>			

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		
		13	ctns	57.20		Mattress Pads	149265	100
		61	ctns	315.87		Sheet Set & Pillowcase	49390 Sub 4	175
1		74		423.07		<b>Grand Total</b>		

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:  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.  
 6/1/23

**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.  
 6.1.2023

PH

**Shipment Manifest (300079914)**

BOL #:	06757163000799145	Customer:	<b>KROGERWHS</b>	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	06/01/2023	Load Number:	
Trailer Number:	563 3843	Pro Number:	386814061	Seal Number:	na
Total Cartons/Units:	74/188	Total Cube:	35.47	Total Weight(LB):	373.07
Ship From:	<b>E &amp; E COMPANY LTD</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>PEYTONS MIDSOUTH 8034</b> 1165-B VAUGHN PARKWAY PORTLAND, TN 37148		

<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>
65808	6740146 5		FR20-1529	041226715149 0318345 T Sheet Set	9	3	3	9.07	27.21	0.59	1.77
65808	6740146 5		FR20-1530	041226716900 0346411 F Sheet Set	9	3	3	11.67	35.01	0.65	1.95
65808	6740146 5		FR20-297	041226124811 0719492 T Solid Sheet Set	12	2	6	4.88	29.28	0.40	2.40
65808	6740146 5		FR21-2050	888777089103 0154278 K Pillowcase EDL Solid Bright	28	4	7	2.79	19.53	0.22	1.54
65808	6740146 5		FR21-2057	888777119428 0129999 S Pillowcase EDL Printed High	40	4	10	2.26	22.60	0.22	2.20
65808	6740146 5		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	26	2	13	4.40	57.20	0.85	11.05
65808	6740146 5		KR20-034	041226124903 0716977 Q Stripe Sheet Set	32	2	16	6.51	104.16	0.51	8.16
65862	6740142 8		KR20-026	041226124590 0719344 T Stripe Sheet Set	32	2	16	4.88	78.08	0.40	6.40