

Date: 5/10/2023 10:00:08 AM

# 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: 06757163000793310



(402)06757163000793310

**SHIP TO**

Name: PEYTON'S PHOENIX 8035 Location #: 1191030  
 C/O ADVANTAGE LOGISTICS 348035  
 Address: 4302 W. BUCKEYE RD STE 105,  
 City/State/Zip: PHOENIX, AZ 85043  
 CID#: \_\_\_\_\_  
 Dept: \_\_\_\_\_ FOB:

**CARRIER NAME:** XPO LOGISTICS

Responsible Acct.No: \_\_\_\_\_  
 Trailer number: 311 9608  
 Seal number(s): na

**SCAC:** XPOL  
**Pro Number:** 386822354

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_



386-822354 XPO

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

Prepaid:  Collect:  3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

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

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)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
54776	276	2509.60	Y	N	
54876	80	777.40	Y	N	
<b>Grand Total</b>	356	3287.00			

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
7	Pallet			350.00		Pallet		
		356	ctns	3287.00		Comforters, Bedspreads	49017	200
7		356		3637.00		<b>Grand Total</b>		

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.  
*Edison* 5-10-23

**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.  
*TPCS HAZI XPO* 5/10/23

**Shipment Manifest (300079331)**

BOL #:	06757163000793310	Customer:	<b>KROGERWHS</b>	Ship To:	1191030348035
Carrier:	XPO LOGISTICS	Ship Date:	05/10/2023	Load Number:	
Trailer Number:	311 9608	Pro Number:	386822354	Seal Number:	na
Total Cartons/Units:	356/712	Total Cube:	576.32	Total Weight(LB):	3287.00
Ship From:	<b>E &amp; E COMPANY LTD</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>PEYTON's PHOENIX 8035</b> C/O ADVANTAGE LOGISTICS PHOENIX, AZ 85043		

<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>
54776	6719743 2		FR14-1728	041226049039 0012575 T/TXL EDL MF Quilt Jet	64	2	32	7.48	239.36	1.42	45.44
54776	6719743 2		FR14-1729	041226049053 0015784 F/Q EDL MF Quilt Jet	128	2	64	8.81	563.84	1.61	103.04
54776	6719743 2		FR14-1730	041226049091 0015081 K EDL MF Quilt Jet Black/Shark	64	2	32	11.23	359.36	1.81	57.92
54776	6719743 2		FR14-1731	041226049480 0010496 T/TXL EDL MF Quilt White/White	128	2	64	7.48	478.72	1.42	90.88
54776	6719743 2		FR14-1733	041226049633 0016980 K EDL MF Quilt White/White	128	2	64	11.23	718.72	1.81	115.84
54776	6719743 2		FR14-1734	041226049664 0744938 T/TXL EDL MF Quilt Beryl Green	40	2	20	7.48	149.60	1.42	28.40
54876	6718341 4		FR14-1732	041226049602 0744896 F/Q EDL MF Quilt White/White	100	2	50	8.81	440.50	1.61	80.50
54876	6718341 4		FR14-1736	041226049985 0744912 K EDL MF Quilt Beryl Green/Blu	60	2	30	11.23	336.90	1.81	54.30