

Date: 6/2/2023 9:35:41 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000799510



CARRIER NAME: XPO LOGISTICS

Responsible Acct.No: _____

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: _____

Trailer number: 311-3508

Seal number(s): N/A

SCAC: XPOL

Pro Number: 386-814083

THIRD PARTY FREIGHT CHARGES BILL TO:

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 (check box)

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)

386-814083 XPO



City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

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
59909	79	722.14	Y N	
Grand Total	79	722.14		

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
2	Pallet			100.00		Pallet		
		62	ctns	584.96		Comforters, Bedspreads	49017	200
		17	ctns	137.18		Sheet Set & Pillowcase	49390 Sub 4	175
2		79		822.14		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

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]
6-2-23

[Signature]
6-2-23 **2500 SLK**

Shipment Manifest (300079951)

BOL #:	06757163000799510	Customer:	KROGERWHS	Ship To:	1191030348035
Carrier:	XPO LOGISTICS	Ship Date:	06/02/2023	Load Number:	
Trailer Number:	311-3508	Pro Number:	386-814083	Seal Number:	N/A
Total Cartons/Units:	79/162	Total Cube:	109.51	Total Weight(LB):	722.14
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>
59909	67419840		FR10-1737	041226047400 0022863 EDL Solid Reversible Comforter	10	2	5	8.81	44.05	1.28	6.40
59909	67419840		FR14-1728	041226049039 0012575 T/TXL EDL MF Quilt Jet	20	2	10	7.48	74.80	1.42	14.20
59909	67419840		FR14-1729	041226049053 0015784 F/Q EDL MF Quilt Jet	20	2	10	8.81	88.10	1.61	16.10
59909	67419840		FR14-1730	041226049091 0015081 K EDL MF Quilt Jet Black/Shark	34	2	17	11.23	190.91	1.81	30.77
59909	67419840		FR14-1731	041226049480 0010496 T/TXL EDL MF Quilt White/White	20	2	10	7.48	74.80	1.42	14.20
59909	67419840		FR14-1733	041226049633 0016980 K EDL MF Quilt White/White	20	2	10	11.23	112.30	1.81	18.10
59909	67419840		FR20-1543	041226719499 0225490 Q HD 300TC Ensign blue Sheet	12	3	4	12.88	51.52	0.78	3.12
59909	67419840		FR20-340	041226125207 0654889 Q Vines Sheet Set	20	2	10	6.51	65.10	0.51	5.10
59909	67419840		KR20-006	041226124644 0719880 T Solid Sheet Set	2	2	1	4.88	4.88	0.40	0.40
59909	67419840		KR20-020	041226124866 0717900 K Solid Sheet Set	4	2	2	7.84	15.68	0.56	1.12