

Date: 6/27/2023 9:47:56 AM

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: 06757163000805990



(402)06757163000805990

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: 317 7634
 Seal number(s): NA

SCAC: XPOL

Pro Number  386-814256

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)

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

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

SPECIAL INSTRUCTIONS:

| CUSTOMER ORDER INFORMATION | | | | |
|----------------------------|--------|---------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 63451 | 198 | 1593.87 | Y N | |
| Grand Total | 198 | 1593.87 | | |

| 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 | | |
| | | 74 | ctns | 810.39 | | Comforters, Bedspreads | 49017 | 200 |
| | | 27 | ctns | 172.26 | | Mattress Pads | 149265 | 100 |
| | | 97 | ctns | 611.22 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| 3 | | 198 | | 1743.87 | | 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] 6/27/23

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] XPO 6/27/23

Shipment Manifest (300080599)

| | | | | | |
|----------------------|--|-------------|--|-------------------|---------------|
| BOL #: | 06757163000805990 | Customer: | KROGERWHS | Ship To: | 1191030348035 |
| Carrier: | XPO LOGISTICS | Ship Date: | 06/27/2023 | Load Number: | |
| Trailer Number: | 317 7634 | Pro Number: | 386 814256 | Seal Number: | NA |
| Total Cartons/Units: | 198/410 | Total Cube: | 227.25 | Total Weight(LB): | 1593.87 |
| 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> |
|------------------------|-----------------------|-----------------------|-----------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 63451 | 6756577 2 | | FR10-1737 | 041226047400 0022863 EDL Solid Reversible Comforter | 6 | 2 | 3 | 9.03 | 27.09 | 2.09 | 6.27 |
| 63451 | 6756577 2 | | FR10-1738 | 041226048506 0027672 EDL Solid Reversible Comforter | 20 | 2 | 10 | 11.67 | 116.70 | 2.26 | 22.60 |
| 63451 | 6756577 2 | | FR10-1739 | 041226048513 0035394 EDL Solid Reversible Comforter | 24 | 2 | 12 | 13.60 | 163.20 | 2.31 | 27.72 |
| 63451 | 6756577 2 | | FR10-1740 | 041226048544 0023077 EDL Solid Reversible Comforter | 18 | 2 | 9 | 9.03 | 81.27 | 2.09 | 18.81 |
| 63451 | 6756577 2 | | FR10-1742 | 041226048568 0036152 EDL Solid Reversible Comforter | 18 | 2 | 9 | 13.60 | 122.40 | 2.31 | 20.79 |
| 63451 | 6756577 2 | | FR14-1730 | 041226049091 0015081 K EDL MF Quilt Jet Black/Shark | 22 | 2 | 11 | 11.23 | 123.53 | 1.81 | 19.91 |
| 63451 | 6756577 2 | | FR14-1732 | 041226049602 0026286 F/Q EDL MF Quilt White/White | 40 | 2 | 20 | 8.81 | 176.20 | 1.61 | 32.20 |
| 63451 | 6756577 2 | | FR20-1530 | 041226716900 0346411 F Sheet Set | 3 | 3 | 1 | 11.67 | 11.67 | 0.65 | 0.65 |
| 63451 | 6756577 2 | | FR20-1536 | 041226719109 0434159 F HD 300TC Cloudburst Sheet Se | 9 | 3 | 3 | 11.67 | 35.01 | 0.65 | 1.95 |
| 63451 | 6756577 2 | | FR20-2025 | 888777006773 0082578 K EDL printed Dainty Flowers | 10 | 2 | 5 | 7.84 | 39.20 | 0.56 | 2.80 |
| 63451 | 6756577 2 | | FR20-287 | 041226124644 0719880 T Solid Sheet Set | 34 | 2 | 17 | 4.88 | 82.96 | 0.40 | 6.80 |
| 63451 | 6756577 2 | | FR20-289 | 041226124699 0719906 F Solid Sheet Set | 2 | 2 | 1 | 6.03 | 6.03 | 0.46 | 0.46 |
| 63451 | 6756577 2 | | FR20-291 | 041226124743 0717702 K Solid Sheet Set | 4 | 2 | 2 | 7.84 | 15.68 | 0.56 | 1.12 |
| 63451 | 6756577 2 | | FR20-299 | 041226124842 0719385 F Solid Sheet Set | 14 | 2 | 7 | 6.03 | 42.21 | 0.46 | 3.22 |

Shipment Manifest (300080599)

| | | | | | |
|----------------------|--|-------------|--|-------------------|---------------|
| BOL #: | 06757163000805990 | Customer: | KROGERWHS | Ship To: | 1191030348035 |
| Carrier: | XPO LOGISTICS | Ship Date: | 06/27/2023 | Load Number: | |
| Trailer Number: | 317 7634 | Pro Number: | 386 814256 | Seal Number: | NA |
| Total Cartons/Units: | 198/410 | Total Cube: | 227.25 | Total Weight(LB): | 1593.87 |
| 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> |
|------------------------|-----------------------|-----------------------|-----------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 63451 | 6756577 2 | | FR20-300 | 041226124859 0719377 Q Solid Sheet Set | 34 | 2 | 17 | 6.51 | 110.67 | 0.51 | 8.67 |
| 63451 | 6756577 2 | | FR20-304 | 041226124996 0721068 F Solid Sheet Set | 34 | 2 | 17 | 6.03 | 102.51 | 0.46 | 7.82 |
| 63451 | 6756577 2 | | FR20-305 | 041226125009 0716555 Q Solid Sheet Set | 14 | 2 | 7 | 6.51 | 45.57 | 0.51 | 3.57 |
| 63451 | 6756577 2 | | FR20-326 | 041226124910 0717728 K Stripe Sheet Set | 20 | 2 | 10 | 7.84 | 78.40 | 0.56 | 5.60 |
| 63451 | 6756577 2 | | FR21-2034 | 888777089943 0082248 K EDL printed Restful Plaid | 20 | 4 | 5 | 2.79 | 13.95 | 0.22 | 1.10 |
| 63451 | 6756577 2 | | KR16-045 | 041226497038 0854455 EDL Waterproof Mattress Pad | 18 | 2 | 9 | 5.06 | 45.54 | 0.99 | 8.91 |
| 63451 | 6756577 2 | | KR16-047 | 041226497052 0854042 EDL Waterproof Mattress Pad | 36 | 2 | 18 | 7.04 | 126.72 | 1.34 | 24.12 |
| 63451 | 6756577 2 | | KR20-020 | 041226124866 0717900 K Solid Sheet Set | 2 | 2 | 1 | 7.84 | 7.84 | 0.56 | 0.56 |
| 63451 | 6756577 2 | | KR20-031 | 041226124873 0720227 T Stripe Sheet Set | 8 | 2 | 4 | 4.88 | 19.52 | 0.40 | 1.60 |