


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

Bill of Lading Number: 06757163000825295

 (402)06757163000825295
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: 441-5540
 Seal number(s): N/A
SCAC: XPOL
 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)
 386-815601


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

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)

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
76877	125	870.05	Y N	
Grand Total	125	870.05		

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		
		44	ctns	280.72		Mattress Pads	149265	100
		6	ctns	61.23		Comforters, Bedspreads	49017	200
		75	ctns	528.10		Sheet Set & Pillowcase	49260 Sub 3	250
2		125		970.05		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.
 _____ 9/18/23

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.
 X _____ 9/18/23

Shipment Manifest (300082529)

BOL #: 06757163000825295	Customer: KROGERWHS	Ship To: 1191030348035
Carrier: XPO LOGISTICS	Ship Date: 09/18/2023	Load Number:
Trailer Number: 441-5540	Pro Number: 386-815601	Seal Number: N/A
Total Cartons/Units: 125/298	Total Cube: 101.09	Total Weight(LB): 870.05
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>
76877	6818563 2		FR10-1738	041226048506 0027672 EDL Solid Reversible Comforter	6	2	3	11.60	34.80	1.89	5.67
76877	6818563 2		FR14-1732	041226049602 0026286 F/Q EDL MF Quilt White/White	6	2	3	8.81	26.43	1.61	4.83
76877	6818563 2		FR20-1531	041226716917 0223487 Q Sheet Set	21	3	7	13.78	96.46	0.78	5.46
76877	6818563 2		FR20-1532	041226719055 0026153 K Sheet Set	6	2	3	10.94	32.82	0.62	1.86
76877	6818563 2		FR20-1536	041226719109 0434159 F HD 300TC Cloudburst Sheet Se	12	3	4	12.57	50.28	0.65	2.60
76877	6818563 2		FR20-1537	041226719123 0434068 Q HD 300TC Cloudburst Sheet Se	6	3	2	13.78	27.56	0.78	1.56
76877	6818563 2		FR20-1543	041226719499 0225490 Q HD 300TC Ensign blue Sheet	3	3	1	13.78	13.78	0.78	0.78
76877	6818563 2		FR20-2024	888777017786 0199877 Q EDL printed Dainty Flowers	6	2	3	6.51	19.53	0.51	1.53
76877	6818563 2		FR20-289	041226124699 0719906 F Solid Sheet Set	6	2	3	6.03	18.09	0.46	1.38
76877	6818563 2		FR20-290	041226124712 0716902 Q Solid Sheet Set	12	2	6	6.52	39.12	0.51	3.06
76877	6818563 2		FR20-300	041226124859 0719377 Q Solid Sheet Set	10	2	5	6.52	32.60	0.51	2.55
76877	6818563 2		FR20-301	041226124866 0717900 K Solid Sheet Set	2	2	1	7.84	7.84	0.56	0.56
76877	6818563 2		FR20-320	041226124620 0719013 Q Stripe Sheet Set	20	2	10	6.52	65.20	0.51	5.10
76877	6818563 2		FR20-325	041226124903 0716977 Q Stripe Sheet Set	10	2	5	6.52	32.60	0.51	2.55
76877	6818563 2		FR20-340	041226125207 0654889 Q Vines Sheet Set	10	2	5	6.52	32.60	0.51	2.55

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76877	6818563 2		FR21-1545	041226719284 0040774 STD HD 300TC Ensign blue Pillo	8	4	2	2.42	4.84	0.24	0.48
76877	6818563 2		FR21-2055	888777001730 0129759 S Pillowcase EDL Solid High Ri	40	4	10	2.26	22.60	0.22	2.20
76877	6818563 2		FR21-2057	888777119428 0129999 S Pillowcase EDL Printed High	20	4	5	2.26	11.30	0.22	1.10
76877	6818563 2		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	16	2	8	4.40	35.20	0.85	6.80
76877	6818563 2		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	6.16	55.44	1.19	10.71
76877	6818563 2		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	54	2	27	7.04	190.08	1.34	36.18
76877	6818563 2		KR20-024	041226125009 0716555 Q Solid Sheet Set	4	2	2	6.52	13.04	0.51	1.02
76877	6818563 2		KR20-025	041226125016 0717553 K Solid Sheet Set	2	2	1	7.84	7.84	0.56	0.56