



Date: 9/6/2023 1:41:52 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000821303										
Name: E & E COMPANY LTD		 (402)06757163000821303										
Address: 221 Hanson Way												
City/State/Zip: Woodland, CA 95776												
SID#:												
PHONE:		CARRIER NAME: XPO LOGISTICS										
VENDOR:		Responsible Acct.No:										
SHIP TO		Trailer number: 463 5292										
Name: PEYTONS MIDSOUTH 8034 Location #: 1191030		Seal number(s): NA										
Address: 1165-B VAUGHN PARKWAY 348034		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)										
City/State/Zip: PORTLAND, TN 37148												
CID#:												
Dept:												
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3rd Party:										
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
Address:												
City/State/Zip:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS:		 386-815015 XPO										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
75618	97	721.88	Y N	
Grand Total	97	721.88		

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		
		14	ctns	157.70		Comforters, Bedspreads	49017	200
		26	ctns	137.28		Mattress Pads	149265	100
		57	ctns	426.90		Sheet Set & Pillowcase	49260 Sub 3	250
1		97		771.88		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:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> 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]
9-6-23

[Signature]
9/6/23

Shipment Manifest (300082130)

BOL #: 06757163000821303 Customer: **KROGERWHS** Ship To: 1191030348034
 Carrier: XPO LOGISTICS Ship Date: 09/06/2023 Load Number:
 Trailer Number: 463 5292 Pro Number: 386 815015 Seal Number: NA

Total Cartons/Units: 97/230 Total Cube: 82.23 Total Weight(LB): 721.88

Ship From: **E & E COMPANY LTD**
 221 Hanson Way
 Woodland, CA 95776

Ship To: **PEYTONS MIDSOUTH 8034**
 1165-B VAUGHN PARKWAY
 PORTLAND, TN 37148

<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>
75618	6808826 4		FR10-1740	041226048544 0023077 EDL Solid Reversible Comforter	4	2	2	9.25	18.50	1.49	2.98
75618	6808826 4		FR10-1741	041226048551 0029249 EDL Solid Reversible Comforter	24	2	12	11.60	139.20	1.89	22.68
75618	6808826 4		FR20-1537	041226719123 0434068 Q HD 300TC Cloudburst Sheet Se	48	3	16	12.88	206.08	0.78	12.48
75618	6808826 4		FR20-290	041226124712 0716902 Q Solid Sheet Set	32	2	16	6.52	104.32	0.51	8.16
75618	6808826 4		FR20-297	041226124811 0719492 T Solid Sheet Set	6	2	3	4.88	14.64	0.40	1.20
75618	6808826 4		FR20-300	041226124859 0719377 Q Solid Sheet Set	6	2	3	6.52	19.56	0.51	1.53
75618	6808826 4		FR20-322	041226124873 0720227 T Stripe Sheet Set	2	2	1	4.89	4.89	0.40	0.40
75618	6808826 4		FR20-325	041226124903 0716977 Q Stripe Sheet Set	16	2	8	6.52	52.16	0.51	4.08
75618	6808826 4		FR21-2050	888777089103 0154278 K Pillowcase EDL Solid Bright	20	4	5	2.79	13.95	0.22	1.10
75618	6808826 4		FR21-2051	888777124989 0180398 S Pillowcase EDL Solid Jet Bl	20	4	5	2.26	11.30	0.22	1.10
75618	6808826 4		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	26	2	13	4.40	57.20	0.85	11.05
75618	6808826 4		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	26	2	13	6.16	80.08	1.19	15.47