

SHIP FROM

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

Bill of Lading Number: 06757163000825288



CARRIER NAME: XPO LOGISTICS

SHIP TO

Name: PEYTONS MIDSOUTH 8034 Location #: 1191030
 1165-B VAUGHN PARKWAY 348034
 Address: _____
 City/State/Zip: PORTLAND, TN 37148
 CID#: _____
 Dept: _____

Responsible Acct.No: _____

Trailer number: 441-5540

Seal number(s): N/A

SCAC: XPOI

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)

386-815052

XPO



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)

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
76813	61	396.38	Y N	
Grand Total	61	396.38		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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		
		15	ctns	75.90		Mattress Pads	149265	100
		13	ctns	118.93		Comforters, Bedspreads	49017	200
		33	ctns	201.55		Sheet Set & Pillowcase	49260 Sub 3	250
1		61		446.38		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

70074 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 [Signature] 9/18/23

Shipment Manifest (300082528)

BOL#: 06757163000825288	Customer: KROGERWHS	Ship To: 1191030348034
Carrier: XPO LOGISTICS	Ship Date: 09/18/2023	Load Number:
Trailer Number: 441-5540	Pro Number: 386-815052	Seal Number: N/A
Total Cartons/Units: 61/147	Total Cube: 49.27	Total Weight(LB): 396.38
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>
76813	6818029 3		FR10-1740	041226048544 0023077 EDL Solid Reversible Comforter	20	2	10	9.25	92.50	1.49	14.90
76813	6818029 3		FR14-1732	041226049602 0026286 F/Q EDL MF Quilt White/White	6	2	3	8.81	26.43	1.61	4.83
76813	6818029 3		FR20-1530	041226716900 0346411 F Sheet Set	3	3	1	11.67	11.67	0.65	0.65
76813	6818029 3		FR20-326	041226124910 0717728 K Stripe Sheet Set	38	2	19	7.84	148.96	0.56	10.64
76813	6818029 3		FR20-341	0412267125214 0768861 K Vines Sheet Set	2	2	1	7.84	7.84	0.56	0.56
76813	6818029 3		FR21-1533	041226712025 0024273 STD Pillowcase	20	4	5	2.42	12.10	0.24	1.20
76813	6818029 3		FR21-1540	041226719086 0031575 K HD 300TC Cloudburs Pillowcas	20	4	5	3.08	15.40	0.24	1.20
76813	6818029 3		FR21-2062	888777143362 0195669 K Pillowcase EDL Solid Dutch B	8	4	2	2.79	5.58	0.22	0.44
76813	6818029 3		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	30	2	15	5.06	75.90	0.99	14.85