

Date: 9/8/2023 11:47:16 AM

# Bill Of Lading

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### SHIP FROM

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

Bill of Lading Number: 06757163000822706



CARRIER NAME: XPO LOGISTICS

Responsible Acct.No: \_\_\_\_\_

### SHIP TO

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

Trailer number: 317-1415

Seal number(s): \_\_\_\_\_

SCAC: XPOL

Pro Number: 386-815542

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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)

386-815542 XPO



Prepaid:  Collect: X 3rd Party:

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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
75914	60	293.40	Y	N	
75917	50	462.50	Y	N	
<b>Grand Total</b>	<b>110</b>	<b>755.90</b>			

### 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		
		50	ctns	462.50		Comforters, Bedspreads	49017	200
		60	ctns	293.40		Sheet Set & Pillowcase	49260 Sub 3	250
2		110		855.90		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state 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 rules, 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.

(ZRS) J Han XPO 9/8/23

Shipment Manifest (300082270)

BOL #:	06757163000822706	Customer:	KROGERWHS	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	09/08/2023	Load Number:	
Trailer Number:	317-1415	Pro Number:	386-815542	Seal Number:	
Total Cartons/Units:	110/220	Total Cube:	98.50	Total Weight(LB):	755.90
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&amp;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>
75914	6810039 6		FR20-317	041226124590 0719344 T Stripe Sheet Set	120	2	60	4.89	293.40	0.40	24.00
75917	6810039 7		FR10-1737	041226047400 0022863 EDL Solid Reversible Comforter	100	2	50	9.25	462.50	1.49	74.50