

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: 06757163000815043



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: FOB:

Trailer number: 315-9489

Seal number(s): N/A

SCAC: XPOL

Pr 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)

386-814444 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)

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
72514	66	549.84	Y N	
Grand Total	66	549.84		

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				NMFC #	CLASS
1	Pallet		50.00		Pallet		
		25	ctns	284.86	Comforters, Bedspreads	49017	200
		10	ctns	85.90	Mattress Pads	149265	100
		31	ctns	179.08	Sheet Set & Pillowcase	49390 Sub 4	175
1		66		599.84	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.
 _____ 8/7/23

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] JHANI XPO 8/7/23

Shipment Manifest (300081504)

BOL #:	06757163000815043	Customer:	KROGERWHS	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	08/07/2023	Load Number:	
Trailer Number:	315-9489	Pro Number:	386-814444	Seal Number:	N/A
Total Cartons/Units:	66/140	Total Cube:	75.57	Total Weight(LB):	549.84
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>
72514	6787446 4		FR10-1737	041226047400 0022863 EDL Solid Reversible Comforter	2	2	1	9.25	9.25	1.49	1.49
72514	6787446 4		FR10-1738	041226048506 0027672 EDL Solid Reversible Comforter	42	2	21	11.60	243.60	1.89	39.69
72514	6787446 4		FR10-1741	041226048551 0029249 EDL Solid Reversible Comforter	4	2	2	11.60	23.20	1.89	3.78
72514	6787446 4		FR14-1732	041226049602 0026286 F/Q EDL MF Quilt White/White	2	2	1	8.81	8.81	1.61	1.61
72514	6787446 4		FR20-289	041226124699 0719906 F Solid Sheet Set	32	2	16	6.03	96.48	0.46	7.36
72514	6787446 4		FR20-291	041226124743 0717702 K Solid Sheet Set	8	2	4	7.84	31.36	0.56	2.24
72514	6787446 4		FR20-297	041226124811 0719492 T Solid Sheet Set	10	2	5	4.88	24.40	0.40	2.00
72514	6787446 4		FR21-2062	888777143362 0195669 K Pillowcase EDL Solid Dutch B	16	4	4	2.79	11.16	0.22	0.88
72514	6787446 4		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	20	2	10	8.59	85.90	1.54	15.40
72514	6787446 4		KR20-020	041226124866 0717900 K Solid Sheet Set	4	2	2	7.84	15.68	0.56	1.12