



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: 06757163000840946

 (402)06757163000840946

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

CARRIER NAME: RXO Capacity Solutions
 Responsible Acct.No: _____
 Trailer number: 411-9137
 Seal number(s): N/A

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

SCAC: XPOL
 Pro Number: 386-815881

 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) unless marked otherwise.

SPECIAL INSTRUCTIONS:

Prepaid: _____ Collect: X 3rd Party: _____
 Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP	ADDITIONAL SHIPPER INFO
12335	102	903.19	Y N	
Grand Total	102	903.19		

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		
		29	ctns	305.85		Comforters, Bedspreads	49017	200
		24	ctns	139.26		Mattress Pads	149265	100
		49	ctns	458.08		Sheet Set & Pillowcase	49260 Sub 3	250
2		102		1003.19		Grand Total		

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 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.
 _____ 11/13/23

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.
 (Zaris) Han XPO 11/13/23

Shipment Manifest (300084094)

BOL #:	06757163000840946	Customer:	KROGERWHS	Ship To:	1191030348034
Carrier:	RXO Capacity Solutions	Ship Date:	11/15/2023	Load Number:	
Trailer Number:	411-9137	Pro Number:	386-815881	Seal Number:	N/A
Total Cartons/Units:	102/220	Total Cube:	107.04	Total Weight(LB):	903.19
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>
12335	6867710 4		FR10-1737	041226047400 0022863 EDL Solid Reversible Comforter	20	2	10	9.25	92.50	1.49	14.90
12335	6867710 4		FR10-1738	041226048506 0027672 EDL Solid Reversible Comforter	32	2	16	11.60	185.60	1.89	30.24
12335	6867710 4		FR10-1740	041226048544 0023077 EDL Solid Reversible Comforter	6	2	3	9.25	27.75	1.49	4.47
12335	6867710 4		FR20-1531	041226716917 0223487 Q Sheet Set	48	3	16	13.78	220.48	0.78	12.48
12335	6867710 4		FR20-291	041226124743 0717702 K Solid Sheet Set	34	2	17	7.84	133.28	0.58	9.86
12335	6867710 4		FR20-320	041226124620 0719013 Q Stripe Sheet Set	32	2	16	6.52	104.32	0.53	8.48
12335	6867710 4		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	26	2	13	5.50	71.50	1.04	13.52
12335	6867710 4		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	22	2	11	6.16	67.76	1.19	13.09