

Date: 11/20/2023 10:28:24 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000841738



(402)06757163000841738

SHIP TO


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

CARRIER NAME: RXO Capacity Solutions

Responsible Acct.No: _____
 Trailer number: 319 3510
 Seal number(s): _____

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)

386-815962 **XPO**



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

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

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
12905	111	857.42	Y	N	
Grand Total	111	857.42			

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		
		14	ctns	148.30		Comforters, Bedspreads	49017	200
		47	ctns	312.06		Mattress Pads	149265	100
		50	ctns	397.06		Sheet Set & Pillowcase	49260 Sub 3	250
2		111		957.42		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.
Signature 11/20/23

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.
Signature XPO 11/20/23

Shipment Manifest (300084173)

BOL #: 06757163000841738 Customer: **KROGERWHS** Ship To: 1191030348034
 Carrier: RXO Capacity Solutions Ship Date: 11/20/2023 Load Number:
 Trailer Number: 319 3510 Pro Number: 386 815962 Seal Number:
 Total Cartons/Units: 111/232 Total Cube: 110.77 Total Weight(LB): 857.42
 Ship From: **E & E COMPANY LTD** Ship To: **PEYTONS MIDSOUTH 8034**
221 Hanson Way **1165-B VAUGHN PARKWAY**
Woodland, CA 95776 **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>
12905	6875680 8		FR10-1738	041226048506 0027672 EDL Solid Reversible Comforter	6	2	3	11.60	34.80	1.89	5.67
12905	6875680 8		FR10-1740	041226048544 0023077 EDL Solid Reversible Comforter	12	2	6	9.25	55.50	1.49	8.94
12905	6875680 8		FR10-1741	041226048551 0029249 EDL Solid Reversible Comforter	10	2	5	11.60	58.00	1.89	9.45
12905	6875680 8		FR20-1530	041226716900 0346411 F Sheet Set	15	3	5	12.57	62.85	0.65	3.25
12905	6875680 8		FR20-1536	041226719109 0434159 F HD 300TC Cloudburst Sheet Se	15	3	5	12.57	62.85	0.65	3.25
12905	6875680 8		FR20-290	041226124712 0716902 Q Solid Sheet Set	32	2	16	6.52	104.32	0.53	8.48
12905	6875680 8		FR20-291	041226124743 0717702 K Solid Sheet Set	16	2	8	7.84	62.72	0.58	4.64
12905	6875680 8		FR20-320	041226124620 0719013 Q Stripe Sheet Set	32	2	16	6.52	104.32	0.53	8.48
12905	6875680 8		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	26	2	13	4.40	57.20	0.85	11.05
12905	6875680 8		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	48	2	24	7.04	168.96	1.34	32.16
12905	6875680 8		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	20	2	10	8.59	85.90	1.54	15.40