



<b>SHIP FROM</b>		Bill of Lading Number: 06757163000841745	
Name: E & E COMPANY LTD		 (402)06757163000841745	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		<b>CARRIER NAME:</b> RXO Capacity Solutions	
VENDOR:		Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 463 5242	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		Seal number(s): NA	
Address: C/O ADVANTAGE LOGISTICS 348035		<b>SCAC:</b> XPOL	
Address: 4302 W. BUCKEYE RD STE 105,		 386-815936 <b>XPO</b>	
City/State/Zip: PHOENIX, AZ 85043			
CID#:			
Dept:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time LTL AM LTL AM LTL AM PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
15835	69	456.85	Y N	
<b>Grand Total</b>	69	456.85		

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 366</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	104.94		Mattress Pads	149265	100
		51	ctns	351.91		Sheet Set & Pillowcase	49260 Sub 3	250
1		69		506.85		<b>Grand Total</b>		

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**

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p><i>[Signature]</i> 11/15/23</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>(IPET) JHAN XPO 11/15/23</i></p>
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**Shipment Manifest (300084174)**

BOL #:	06757163000841745	Customer:	<b>KROGERWHS</b>	Ship To:	1191030348035
Carrier:	RXO Capacity Solutions	Ship Date:	11/15/2023	Load Number:	
Trailer Number:	463 5242	Pro Number:	386 815936	Seal Number:	NA
Total Cartons/Units:	69/160	Total Cube:	46.11	Total Weight(LB):	456.85
Ship From:	<b>E &amp; E COMPANY LTD</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>PEYTON's PHOENIX 8035</b> C/O ADVANTAGE LOGISTICS PHOENIX, AZ 85043		

<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>
15835	68698309		FR20-1530	041226716900 0346411 F Sheet Set	9	3	3	12.57	37.71	0.65	1.95
15835	68698309		FR20-1989	888777083583 0085696 Q Sheet Set	15	3	5	13.78	68.90	0.78	3.90
15835	68698309		FR20-2031	888777092035 0198390 Q EDL printed Restful Plaid	10	2	5	6.52	32.60	0.53	2.65
15835	68698309		FR20-287	041226124644 0719880 T Solid Sheet Set	10	2	5	4.89	24.45	0.42	2.10
15835	68698309		FR20-290	041226124712 0716902 Q Solid Sheet Set	10	2	5	6.52	32.60	0.53	2.65
15835	68698309		FR20-301	041226124866 0717900 K Solid Sheet Set	2	2	1	7.84	7.84	0.58	0.58
15835	68698309		FR20-325	041226124903 0716977 Q Stripe Sheet Set	10	2	5	6.52	32.60	0.53	2.65
15835	68698309		FR20-340	041226125207 0654889 Q Vines Sheet Set	30	2	15	6.52	97.80	0.53	7.95
15835	68698309		FR21-2051	888777124989 0180398 S Pillowcase EDL Solid Jet BI	16	4	4	2.26	9.04	0.23	0.92
15835	68698309		FR21-2062	888777143362 0195669 K Pillowcase EDL Solid Dutch B	12	4	3	2.79	8.37	0.23	0.69
15835	68698309		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	18	2	9	5.50	49.50	1.04	9.36
15835	68698309		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	6.16	55.44	1.19	10.71