

Date: 5/12/2023 11:57:11 AM

Bill Of Lading

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: 06757163000794782



(402)06757163000794782

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: XPO LOGISTICS

Responsible Acct.No: _____
 Trailer number: 319 2955
 Seal number(s): NA

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SCAC: XPOL
Pro Number: 386822365

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)

386-822365 XPO



unless marked otherwise)

Prepaid: _____ **Collect:** X **3rd Party:** _____

SPECIAL INSTRUCTIONS:

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
63580	375	3385.60	Y N	
Grand Total	375	3385.60		

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
7	Pallet			350.00		Pallet		
		375	ctns	3385.60		Comforters, Bedspreads	49017	200
7		375		3735.60		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.

[Signature] 5/12/23

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 5/12/23

Shipment Manifest (300079478)

BOL #:	06757163000794782	Customer:	KROGERWHS	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	05/12/2023	Load Number:	
Trailer Number:	319 2955	Pro Number:	386822365	Seal Number:	NA
Total Cartons/Units:	375/750	Total Cube:	596.50	Total Weight(LB):	3385.60
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>
63580	6726679 2		FR14-1728	041226049039 0012575 T/TXL EDL MF Quilt Jet	280	2	140	7.48	1047.20	1.42	198.80
63580	6726679 2		FR14-1729	041226049053 0015784 F/Q EDL MF Quilt Jet	140	2	70	8.81	616.70	1.61	112.70
63580	6726679 2		FR14-1730	041226049091 0015081 K EDL MF Quilt Jet Black/Shark	140	2	70	11.23	786.10	1.81	126.70
63580	6726679 2		FR14-1731	041226049480 0010496 T/TXL EDL MF Quilt White/White	70	2	35	7.48	261.80	1.42	49.70
63580	6726679 2		FR14-1733	041226049633 0016980 K EDL MF Quilt White/White	120	2	60	11.23	673.80	1.81	108.60