



Date: 6/6/2023 9:56:29 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000800186										
Name: E & E COMPANY LTD		 (402)06757163000800186										
Address: 221 Hanson Way		CARRIER NAME: XPO LOGISTICS										
City/State/Zip: Woodland, CA 95776		Responsible Acct.No:										
SID#:		Trailer number: 311-8699										
PHONE:		Seal number(s): N/A										
VENDOR: FOB: <input type="checkbox"/>		SCAC: XPOL										
SHIP TO		Pro Number: 386814116										
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) epaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time			Driver Departure Time								
AM	AM			AM								
PM	PM			PM								
C/O ADVANTAGE LOGISTICS 348035												
Address: 4302 W. BUCKEYE RD STE 105,												
City/State/Zip: PHOENIX, AZ 85043												
CID#:												
Dept: FOB: <input type="checkbox"/>												
THIRD PARTY FREIGHT CHARGES BILL TO:												
Name:												
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)		 386-814116 XPO										
		SPECIAL INSTRUCTIONS:										

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
60465	208	1671.22	Y N	
Grand Total	208	1671.22		

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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		183	ctns	1520.37		Comforters, Bedspreads	49017	200
		9	ctns	55.44		Mattress Pads	149265	100
		16	ctns	95.41		Sheet Set & Pillowcase	49390 Sub 4	175
4		208		1871.22		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.
 _____ 6/6/23

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.
 (4225) JHAN XPO 6/6/23

Shipment Manifest (300080018)

BOL #:	06757163000800186	Customer:	KROGERWHS	Ship To:	1191030348035
Carrier:	XPO LOGISTICS	Ship Date:	06/06/2023	Load Number:	
Trailer Number:	311-8699	Pro Number:	386814116	Seal Number:	N/A
Total Cartons/Units:	208/416	Total Cube:	297.23	Total Weight(LB):	1671.22
Ship From:	E & E COMPANY LTD 221 Hanson Way Woodland, CA 95776	Ship To:	PEYTON's PHOENIX 8035 C/O ADVANTAGE LOGISTICS PHOENIX, AZ 85043		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
60465	67437615		FR14-1728	041226049039 0012575 T/TXL EDL MF Quilt Jet	66	2	33	7.48	246.84	1.42	46.86
60465	67437615		FR14-1729	041226049053 0015784 F/Q EDL MF Quilt Jet	132	2	66	8.81	581.46	1.61	106.26
60465	67437615		FR14-1730	041226049091 0015081 K EDL MF Quilt Jet Black/Shark	10	2	5	11.23	56.15	1.81	9.05
60465	67437615		FR14-1731	041226049480 0010496 T/TXL EDL MF Quilt White/White	134	2	67	7.48	501.16	1.42	95.14
60465	67437615		FR14-1733	041226049633 0016980 K EDL MF Quilt White/White	24	2	12	11.23	134.76	1.81	21.72
60465	67437615		FR20-291	041226124743 0717702 K Solid Sheet Set	4	2	2	7.84	15.68	0.56	1.12
60465	67437615		FR20-300	041226124859 0719377 Q Solid Sheet Set	14	2	7	6.51	45.57	0.51	3.57
60465	67437615		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	6.16	55.44	1.19	10.71
60465	67437615		KR20-006	041226124644 0719880 T Solid Sheet Set	2	2	1	4.88	4.88	0.40	0.40
60465	67437615		KR20-031	041226124873 0720227 T Stripe Sheet Set	12	2	6	4.88	29.28	0.40	2.40