


**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: 06757163000813285  
  
 (402)06757163000813285

**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: 311-4493  
 Seal number(s): \_\_\_\_\_  
**SCAC: XPOL**  
**Pro Number: 366-814396**

**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)  
 City/State/Zip: \_\_\_\_\_  
 386-814396 XPO

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 repaid:  Collect:  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

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
71556	156	1180.49	Y N		
<b>Grand Total</b>	156	1180.49			

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
3	Pallet			150.00		Pallet		
		35	ctns	362.69		Comforters, Bedspreads	49017	200
		73	ctns	478.60		Mattress Pads	149265	100
		48	ctns	339.20		Sheet Set & Pillowcase	49390 Sub 4	175
3		156		1330.49		<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**

**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.

**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.  
 (3 Pcs) HAN XPO 7/31/23

### Shipment Manifest (300081328)

BOL #: 06757163000813285	Customer: <b>KROGERWHS</b>	Ship To: 1191030348034
Carrier: XPO LOGISTICS	Ship Date: 07/31/2023	Load Number:
Trailer Number: 311-4493	Pro Number: 366-814396	Seal Number:
Total Cartons/Units: 156/336	Total Cube: 183.13	Total Weight(LB): 1180.49
Ship From: <b>E &amp; E COMPANY LTD</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>PEYTONS MIDSOUTH 8034</b> 1165-B VAUGHN PARKWAY PORTLAND, TN 37148	

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
71556	67812589		FR10-1738	041226048506 0027672 EDL Solid Reversible Comforter	10	2	5	11.67	58.35	2.26	11.30
71556	67812589		FR10-1741	041226048551 0029249 EDL Solid Reversible Comforter	28	2	14	11.67	163.38	2.26	31.64
71556	67812589		FR14-1729	041226049053 0015784 F/Q EDL MF Quilt Jet	32	2	16	8.81	140.96	1.61	25.76
71556	67812589		FR20-1530	041226716900 0346411 F Sheet Set	15	3	5	11.67	58.35	0.65	3.25
71556	67812589		FR20-1535	041226719093 0434100 T HD 300TC Cloudburst Sheet Se	9	3	3	9.07	27.21	0.59	1.77
71556	67812589		FR20-1536	041226719109 0434159 F HD 300TC Cloudburst Sheet Se	18	3	6	11.67	70.02	0.65	3.90
71556	67812589		FR20-302	041226124972 0721126 T Solid Sheet Set	2	2	1	4.88	4.88	0.40	0.40
71556	67812589		FR20-317	041226124590 0719344 T Stripe Sheet Set	24	2	12	4.88	58.56	0.40	4.80
71556	67812589		FR20-326	041226124910 0717728 K Stripe Sheet Set	12	2	6	7.84	47.04	0.56	3.36
71556	67812589		FR21-2051	888777124989 0180398 S Pillowcase EDL Solid Jet Bl	20	4	5	2.26	11.30	0.22	1.10
71556	67812589		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	22	2	11	6.16	67.76	1.19	13.09
71556	67812589		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	30	2	15	5.06	75.90	0.99	14.85
71556	67812589		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	26	2	13	6.16	80.08	1.19	15.47
71556	67812589		KR16-047	041226497052 0854042 EDL Waterproof Mattress Pad	48	2	24	7.04	168.96	1.34	32.16

**Shipment Manifest (300081328)**

BOL #:	06757163000813285	Customer:	<b>KROGERWHS</b>	Ship To:	1191030348034
Carrier:	XPO LOGISTICS	Ship Date:	07/31/2023	Load Number:	
Trailer Number:	311-4493	Pro Number:	366-814396	Seal Number:	
Total Cartons/Units:	156/336	Total Cube:	183.13	Total Weight(LB):	1180.49
Ship From:	<b>E &amp; E COMPANY LTD</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>PEYTONS MIDSOUTH 8034</b> 1165-B VAUGHN PARKWAY PORTLAND, TN 37148		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
71556	6781258 9		KR16-048	041226497069 0853929 EDL Waterproof Mattress Pad	20	2	10	8.59	85.90	1.54	15.40
71556	6781258 9		KR20-031	041226124873 0720227 T Stripe Sheet Set	4	2	2	4.88	9.76	0.40	0.80
71556	6781258 9		KR20-034	041226124903 0716977 Q Stripe Sheet Set	16	2	8	6.51	52.08	0.51	4.08