

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: 06757163000807765

 (402)06757163000807765

CARRIER NAME: XPO LOGISTICS
 Responsible Acct.No: _____
 Trailer number: 315 3079
 Seal number(s): NA

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

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)
 386-814326 XPO


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

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 (check box)

SPECIAL INSTRUCTIONS: _____

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
68990	91	688.44	Y N	
Grand Total	91	688.44		

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		
		44	ctns	397.76		Comforters, Bedspreads	49017	200
		11	ctns	67.76		Mattress Pads	149265	100
		36	ctns	222.92		Sheet Set & Pillowcase	49390 Sub 4	175
2		91		788.44		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.
 7/7/23

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.
 XPO 7/7/23

Shipment Manifest (300080776)

BOL #: 06757163000807765	Customer: KROGERWHS	Ship To: 1191030348034
Carrier: XPO LOGISTICS	Ship Date: 07/07/2023	Load Number:
Trailer Number: 315 3079	Pro Number: 386 814326	Seal Number: NA
Total Cartons/Units: 91/186	Total Cube: 102.78	Total Weight(LB): 688.44
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>
68990	6759846 7		FR10-1738	041226048506 0027672 EDL Solid Reversible Comforter	2	2	1	11.67	11.67	2.26	2.26
68990	6759846 7		FR14-1732	041226049602 0026286 F/Q EDL MF Quilt White/White	80	2	40	8.81	352.40	1.61	64.40
68990	6759846 7		FR14-1733	041226049633 0016980 K EDL MF Quilt White/White	6	2	3	11.23	33.69	1.81	5.43
68990	6759846 7		FR20-290	041226124712 0716902 Q Solid Sheet Set	32	2	16	6.51	104.16	0.51	8.16
68990	6759846 7		FR20-302	041226124972 0721126 T Solid Sheet Set	4	2	2	4.88	9.76	0.40	0.80
68990	6759846 7		FR20-305	041226125009 0716555 Q Solid Sheet Set	32	2	16	6.51	104.16	0.51	8.16
68990	6759846 7		FR21-1533	041226712025 0024273 STD Pillowcase	8	4	2	2.42	4.84	0.24	0.48
68990	6759846 7		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	22	2	11	6.16	67.76	1.19	13.09