

Date: 2/14/2023 10:33:33 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:

SHIP TO

Name: PEYTON'S MIDSOUTH 8034 Location #: 1191030
 1165-B VAUGHN PARKWAY 348034
 Address: _____
 City/State/Zip: PORTLAND, TN 371482003
 CID#: _____
 Dept: _____

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 06757163000771677



CARRIER NAME: XPO LOGISTICS

Responsible Acct.No: _____

Trailer number: 3113021

Seal number(s): _____

SCAC: XPOL

Pro Number: 555149092

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

Prepaid: _____ Collect: X 3rd Party: _____

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

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

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 Logistics Freight, Inc. rules tariff. (see www.xpo.com)



City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
54941	23	127.60	Y N	
Grand Total	23	127.60		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
1	Pallet			50.00		Pallet		
		23	ctns	127.60		Mattress Pads	149265	100
1		23		177.60		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] 2-14-23

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.

(PLT) JHau XPO 2/14/23

Shipment Manifest (300077167)

BOL #: 06757163000771677 Customer: KROGER Ship To: 1191030348034
 Carrier: XPO LOGISTICS Ship Date: 02/14/2023 Load Number:
 Trailer Number: 3113021 Pro Number: 555149092 Seal Number:
 Total Cartons/Units: 23/46 Total Cube: 24.95 Total Weight(LB): 127.60
 Ship From: E & E COMPANY LTD Ship To: PEYTON's MIDSOUTH 8034
 221 Hanson Way 1165-B VAUGHN PARKWAY
 Woodland, CA 95776 PORTLAND, TN 371482003

<u>Customer</u> <u>PO No.</u>	<u>E&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>
54941	6939428		KR16-041	041226497090 0861849 EDL Microfiber Mattress Pad	26	2	13	4.40	57.20	0.85	11.05
54941	6939428		KR16-044	041226497137 0861799 EDL Microfiber Mattress Pad	20	2	10	7.04	70.40	1.39	13.90