



Date: 1/18/2024 10:32:40 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000855100	
Name: E & E COMPANY LTD		 (402)06757163000855100	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		<b>CARRIER NAME: RXO Capacity Solutions</b>	
SID#:			
PHONE:		Responsible Acct.No:	
VENDOR:		Trailer number: 317-2976	
<b>SHIP TO</b>		Seal number(s):	
Name: PEYTONS MID SOUTH Location #: 1191030		<b>SCAC: XPOL</b>	
Address: 120 KIRBY ROAD 348004			
City/State/Zip: PORTLAND, TN 37148		<b>Pro</b> 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)	
CID#:			
Dept:		386-814794 <b>XPO</b>	
FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name:			
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		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
17897	36	277.19	Y N	
<b>Grand Total</b>	36	277.19		

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		
		36	ctns	277.19		Sheet Set & Pillowcase	49260 Sub 3	250
1		36		327.19		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount:</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  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.  <i>7007L 1/18/24</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  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.  <i>X (1ra) J Han xpo 1/18/24</i></p>
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**Shipment Manifest (300085510)**

BOL #:	06757163000855100	Customer:	<b>KROGERWHS</b>	Ship To:	1191030348004
Carrier:	RXO Capacity Solutions	Ship Date:	01/18/2024	Load Number:	
Trailer Number:	317-2976	Pro Number:	386-814794	Seal Number:	
Total Cartons/Units:	36/102	Total Cube:	18.73	Total Weight(LB):	277.19
Ship From:	<b>E &amp; E COMPANY LTD</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>PEYTONS MID SOUTH</b> 120 KIRBY ROAD PORTLAND, TN 37148		

<u>Customer PO No.</u>	<u>E&amp;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>
17897	69669040		FR20-1536	041226719109 0434159 F HD 300TC Cloudburst Sheet Se	15	3	5	12.57	62.85	0.65	3.25
17897	69669040		FR20-1989	888777083583 0085696 Q Sheet Set	15	3	5	13.26	66.30	0.78	3.90
17897	69669040		FR20-306	041226125016 0717553 K Solid Sheet Set	10	2	5	7.84	39.20	0.58	2.90
17897	69669040		FR20-326	041226124910 0717728 K Stripe Sheet Set	22	2	11	7.84	86.24	0.58	6.38
17897	69669040		FR21-2049	888777142006 0178442 S Pillowcase EDL Solid Bright	40	4	10	2.26	22.60	0.23	2.30