


Date: 9/30/2024 11:03:45 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000936748	
Name: E & E COMPANY LTD		 (402)06757163000936748	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: XPO LOGISTICS	
SHIP TO		Responsible Acct.No:	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		Trailer number: 5414197	
C/O ADVANTAGE LOGISTICS 348035		Seal number(s):	
Address: 4302 W. BUCKEYE RD STE 105,		SCAC: CNWY	
City/State/Zip: PHOENIX, AZ 85043		Pro Number: 338323543	
CID#:			
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS:		AM AM AM	
		PM PM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
64791	111	740.67	Y N	
Grand Total	111	740.67		

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		
		16	ctns	167.80		Comforters, Bedspreads	49017	200
		54	ctns	316.80		Mattress Pads	149265	100
		41	ctns	256.07		Sheet Set & Pillowcase	49260 Sub 3	250
2		111		840.67		Grand Total		

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)

338-323543 XPO



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:

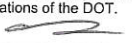
Customer check acceptable:

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.

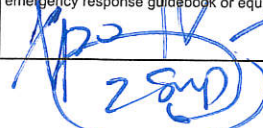
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.
 9/30/24

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.
 9/30/24

Shipment Manifest (300093674)

BOL #: 06757163000936748	Customer: KROGERWHS	Ship To: 1191030348035
Carrier: XPO LOGISTICS	Ship Date: 09/30/2024	Load Number:
Trailer Number: 5414197	Pro Number: 338323543	Seal Number:
Total Cartons/Units: 111/238	Total Cube: 110.99	Total Weight(LB): 740.67
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	

<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>
64791	71632490		FR10-1737	041226047400 0022863 EDL Solid Reversible Comforter	4	2	2	9.25	18.50	1.49	2.98
64791	71632490		FR10-2234	888777046212 0385658 EDL Solid Reversible Comforter	8	2	4	11.67	46.68	2.26	9.04
64791	71632490		FR14-2220	888777007169 0390377 K Chunky Stripe Printed Quilt	12	2	6	11.23	67.38	1.87	11.22
64791	71632490		FR14-2222	888777026382 0390153 F/Q Window Pane Printed Quilt	8	2	4	8.81	35.24	1.68	6.72
64791	71632490		FR20-1531	041226716917 0223487 Q Sheet Set	12	3	4	13.26	53.04	0.78	3.12
64791	71632490		FR20-287	041226124644 0719880 T Solid Sheet Set	12	2	6	4.89	29.34	0.42	2.52
64791	71632490		FR20-297	041226124811 0719492 T Solid Sheet Set	10	2	5	4.89	24.45	0.42	2.10
64791	71632490		FR20-320	041226124620 0719013 Q Stripe Sheet Set	32	2	16	6.52	104.32	0.53	8.48
64791	71632490		FR20-321	041226124637 0717850 K Stripe Sheet Set	8	2	4	7.84	31.36	0.58	2.32
64791	71632490		FR21-2051	888777124989 0180398 S Pillowcase EDL Solid Jet Bl	24	4	6	2.26	13.56	0.23	1.38
64791	71632490		KR16-042	041226497113 0861831 EDL Microfiber Mattress Pad	18	2	9	5.50	49.50	1.04	9.36
64791	71632490		KR16-043	041226497120 0861724 EDL Microfiber Mattress Pad	54	2	27	6.16	166.32	1.19	32.13
64791	71632490		KR16-045	041226497038 0854455 EDL Waterproof Mattress Pad	18	2	9	5.06	45.54	0.99	8.91
64791	71632490		KR16-046	041226497045 0854182 EDL Waterproof Mattress Pad	18	2	9	6.16	55.44	1.19	10.71