


Date: 5/28/2025 9:15:43 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001022624	
Name: E & E COMPANY LTD		 (402)06757163001022624	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: XPO LOGISTICS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 4418200	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: CNWY	
SHIP TO		Pro Number: 301191483	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: C/O ADVANTAGE LOGISTICS 348035		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
4302 W. BUCKEYE RD STE 105,		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip: PHOENIX, AZ 85043		(check box) underlying Bills of Lading	
CID#:		Appointment Time	
Dept:		Actual Driver Arrival Time	
FOB: <input type="checkbox"/>		Driver Departure Time	
THIRD PARTY FREIGHT CHARGES BILL TO:		AM PM	
Name:		9:00 AM 9:20 AM	
Address:		PM PM	
City/State/Zip:			
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
31314	198	1266.88	Y N	
Grand Total	198	1266.88		

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(x) of NMFC Item 388</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		28	ctns	252.84		Comforters, Bedspreads	49017	200
		75	ctns	435.60		Mattress Pads	149265	100
		95	ctns	578.44		Sheet Set & Pillowcase	49260-3	250
3		198		1416.88		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)


301-191483 XPO

<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>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>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).

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.

<p>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.</p> <p><i>[Signature]</i> 5/28/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</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 style="text-align: center;">Carrier Signature</p> <p>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.</p> <p><i>[Signature]</i> JHAN XPO 5/28/25</p>
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Shipment Tracking

Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da...	Est. Delivery	Appt
⋮	301-191483	-	Delivered	-	05/28/25	06/02/25	Yes

PRO: 301-191483

Picked Up

WED, 05/28 9:38 AM (PDT)

In Transit

FRI, 05/30 4:14 AM (MDT)

At Final Service Center

MON, 06/02 5:18 PM (MDT)

Delivered

MON, 06/02 7:13 PM (CDT)

History

Shipment Details

Appointment Details

Documents

CURRENT SERVICE CENTER
[Phoenix AZ Service Center](#)

PICKUP LOCATION

,

DELIVERY LOCATION

,

PICKUP DATE

05/28/25

DELIVERY DATE

06/02/25

Order No.: 73970381 Order Date: 05/20/2025 Customer: PEYTON'S PHOENIX 8035 Customer PO No.: 31314

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: KROGER P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: PEYTON'S PHOENIX 8035 C/O ADVANTAGE LOGISTICS 4302 W. BUCKEYE RD STE 105 PHOENIX, AZ 85043 US	Shipping Date: 05/28/2025 Shipment No.: 300102262
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0022863	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	40	20	40	20
0348045	FR10-2487	888777163612	EDL Printed Reversible Comfort	EA	2	16	8	16	8
0174359	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	18	9	18	9
0158105	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	48	24	48	24
0173302	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	36	18	36	18
0157065	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	48	24	48	24
0208025	FR20-2457	888777162356	F Sheet Set	EA	2	32	16	32	16
0209106	FR20-2458	888777162424	Q Sheet Set	EA	2	32	16	32	16
0719385	FR20-299	041226124842	F Solid Sheet Set	EA	2	24	12	24	12
0717900	FR20-301	041226124866	K Solid Sheet Set	EA	2	12	6	12	6
0720227	FR20-322	041226124873	T Stripe Sheet Set	EA	2	24	12	24	12
0720185	FR20-324	041226124897	F Stripe Sheet Set	EA	2	24	12	24	12
0716977	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	6	3	6	3
0717728	FR20-326	041226124910	K Stripe Sheet Set	EA	2	24	12	24	12
0125013	FR21-2047	888777055115	S EDL Embossed FrostPillowcase	EA	4	4	1	4	1
0196261	FR21-2460	888777162394	S Pillowcase	EA	4	20	5	20	5

Total Weight:	1266.88
Total Quantity Ordered:	408
Total Cartons Ordered:	198
Total Quantity Shipped:	408
Total Cartons Shipped:	198