


Date: 10/14/2025 8:15:36 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001084370	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163001084370	
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: PEYTON'S PHOENIX 8035 Location #: 1191030 C/O ADVANTAGE LOGISTICS 348035 Address: 4302 W. BUCKEYE RD STE 105, City/State/Zip: PHOENIX, AZ 85043 CID#: _____ Dept: _____		Responsible Acct.No: _____ Trailer number: 3215676 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: CNWY	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: 191825362 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid: Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
52984	170	2927.50	Y N	
Grand Total	170	2927.50		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(a) of NMFC Item 399.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		98	ctns	2573.08		Bath Towel, Beach Towel	49260-4	175
		72	ctns	354.42		Mattress Pads	149265	100
4		170		3127.50		Grand Total		

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. Forg otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight Inc. rules tariff. (see www.xpo.com)

191-825362 XPO



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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 <small>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.</small> 	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>  10/15/25



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

← Shipment Tracking

+ Track Your Shipment

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾	Appt
⋮	191-825362	-	<div style="width: 100%;"><div style="background-color: #ccc; height: 10px; width: 100%;"></div><div style="background-color: #000; height: 10px; width: 100%;"></div></div> Delivered	-	10/14/25	10/17/25	Yes

Order No.: 74880234 Order Date: 10/07/2025 Customer: PEYTON'S PHOENIX 8035 Customer PO No.: 52984

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: 10/14/2025 Shipment No.: 300108437
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0174359	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	90	45	90	45
0173302	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	54	27	54	27
0309799	FR73-2522	888777188462	EDL TOWEL	EA	24	576	24	576	24
0308759	FR73-2525	888777188455	EDL TOWEL	EA	24	1440	60	1440	60
0310573	FR73-2534	888777188554	EDL TOWEL	EA	48	288	6	288	6
0342493	FR73-2537	888777188578	EDL TOWEL	EA	48	96	2	96	2
0348292	FR73-2538	888777188516	EDL TOWEL	EA	48	96	2	96	2
0012799	FR73-2544	888777188639	EDL TOWEL	EA	144	288	2	288	2
0348441	FR73-2546	888777188660	EDL TOWEL	EA	144	144	1	144	1
0348334	FR73-2547	888777188608	EDL TOWEL	EA	144	144	1	144	1

Total Weight:	2927.5
Total Quantity Ordered:	3216
Total Cartons Ordered:	170
Total Quantity Shipped:	3216
Total Cartons Shipped:	170