

Date: 10/6/2025 11:19:27 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001080891	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163001080891	
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: 563-3596 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CNWY	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: 191825955 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. rates tariff. (see www.xpo.com)	
SPECIAL INSTRUCTIONS:		191-825955 XPO 	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time: 2:00 ^{AM} _{PM}	Actual Driver Arrival Time: 11:15 ^{AM} _{PM}
		Driver Departure Time: 11:30 ^{AM} _{PM}	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
51976	121	1470.94	Y N	
Grand Total	121	1470.94		

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 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		8	ctns	93.36		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		54	ctns	324.72		Mattress Pads	149265	100
		37	ctns	824.68		Bath Towel, Beach Towel	49260-4	175
		22	ctns	228.18		Sheet Set & Pillowcase	49260-3	250
2		121		1570.94		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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. _____ 10/6/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. _____ 10/6/25
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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
⋮	191-825955	-	<div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <div style="width: 100%; height: 100%; background-color: #ccc; position: absolute; top: -100%; left: -100%;"></div> </div> <p>Delivered</p>	-	10/06/25	10/10/25	No

PRO: 191-825955



Picked Up

MON, 10/06 1:30 PM (PDT)

In Transit

WED, 10/08 3:09 AM (MDT)

At Final Service Center

FRI, 10/10 2:25 PM (MDT)

Delivered

FRI, 10/10 3:54 PM (CDT)

Order No.: 74826762 Order Date: 09/30/2025 Customer: PEYTON'S PHOENIX 8035 Customer PO No.: 51976

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: 10/06/2025 Shipment No.: 300108089
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0351536	FR10-2488	888777163728	EDL Printed Reversible Comfort	EA	2	16	8	16	8
0174359	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	18	9	18	9
0173302	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	36	18	36	18
0157065	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	54	27	54	27
0043000	FR20-2195	888777020830	T Sheet Set	EA	3	48	16	48	16
0049023	FR20-2196	888777033892	F Sheet Set	EA	3	18	6	18	6
0309377	FR73-2524	888777188400	EDL TOWEL	EA	24	432	18	432	18
0310847	FR73-2531	888777188561	EDL TOWEL	EA	48	576	12	576	12
0311415	FR73-2539	888777188585	EDL TOWEL	EA	144	432	3	432	3
0312371	FR73-2542	888777188592	EDL TOWEL	EA	144	576	4	576	4

Total Weight:	1470.94
Total Quantity Ordered:	2206
Total Cartons Ordered:	121
Total Quantity Shipped:	2206
Total Cartons Shipped:	121