


Date: 1/16/2026 5:23:22 PM

Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	PEYTON'S PHOENIX 8035 Location #: 1191030 348035
Address:	221 Hanson Way	Address:	C/O ADVANTAGE LOGISTICS 4302 W. BUCKEYE RD STE 105,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	PHOENIX, AZ 85043
SID#:		CID#:	
PHONE:		Dept:	
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163001077525		Trailer number: 3158653	
		Seal number(s):	
(402)06757163001077525		SCAC: CNWY	
CARRIER NAME: XPO LOGISTICS		Pro Number: 191825270	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
(check box)		3rd Party: <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		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
49882	87	1036.97	Y N	
Grand Total	87	1036.97		

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 350.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		25	ctns	614.35		Bath Towel, Beach Towel	49260-4	175
		8	ctns	107.44		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		18	ctns	99.00		Mattress Pads	149265	100
		36	ctns	216.18		Sheet Set & Pillowcase	49260-3	250
2		87		1136.97		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: 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.

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.

Order No.: 74742480 Order Date: 09/17/2025 Customer: PEYTON'S PHOENIX 8035 Customer PO No.: 49882

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: 09/26/2025 Shipment No.: 300107752
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0390500	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	16	8	16	8
0158105	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	36	18	36	18
0037143	FR20-2191	888777085754	Q Sheet Set	EA	2	40	20	40	20
0043000	FR20-2195	888777020830	T Sheet Set	EA	3	12	4	12	4
0049023	FR20-2196	888777033892	F Sheet Set	EA	3	6	2	6	2
0126102	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	40	10	40	10
0309377	FR73-2524	888777188400	EDL TOWEL	EA	24	144	6	144	6
0308759	FR73-2525	888777188455	EDL TOWEL	EA	24	288	12	288	12
0310573	FR73-2534	888777188554	EDL TOWEL	EA	48	288	6	288	6
0012799	FR73-2544	888777188639	EDL TOWEL	EA	144	144	1	144	1

Total Weight:	1036.97
Total Quantity Ordered:	1014
Total Cartons Ordered:	87
Total Quantity Shipped:	1014
Total Cartons Shipped:	87