

Date: 1/5/2026 12:51:34 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001118334	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163001118334	
<b>SHIP TO</b>		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: _____ FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 321-6225 Seal number(s): _____ SCAC: CNWY Pro Number: 425105612  425-105612 <small>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)</small> XPO	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Prepaid: _____ Collect: <input checked="" type="checkbox"/> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
65652	120	2191.59	Y N	
<b>Grand Total</b>	120	2191.59		

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 so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 369.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		1	ctns	6.03		Sheet Set & Pillowcase	49260-3	250
		16	ctns	214.88		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		36	ctns	213.93		Mattress Pads	149265	100
		67	ctns	1756.75		Bath Towel, Beach Towel	49260-4	175
3		120		2341.59		<b>Grand Total</b>		

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 _____
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<b>SHIPPER SIGNATURE / DATE</b> 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. <i>John 1/5/26</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Tave SK 1/5/26</i>
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Order No.: 75950589    Order Date: 12/30/2025    Customer: PEYTON'S PHOENIX 8035    Customer PO No.: 65652

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> KROGER P.O. BOX 305248 NASHVILLE, TN 37230 US	<b>SHIP TO:</b> PEYTON'S PHOENIX 8035 C/O ADVANTAGE LOGISTICS 4302 W. BUCKEYE RD STE 105 PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 01/05/2026  <b>Shipment No.:</b> 300111833
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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	32	16	32	16
0191098	FR16-2499	888777169492	Ultra Soft Mattress Pad	EA	2	18	9	18	9
0158105	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	36	18	36	18
0131151	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	18	9	18	9
0720185	FR20-324	041226124897	F Stripe Sheet Set	EA	2	2	1	2	1
0309153	FR73-2523	888777188431	EDL TOWEL	EA	24	288	12	288	12
0309377	FR73-2524	888777188400	EDL TOWEL	EA	24	288	12	288	12
0308759	FR73-2525	888777188455	EDL TOWEL	EA	24	144	6	144	6
0342444	FR73-2528	888777188479	EDL TOWEL	EA	24	432	18	432	18
0342576	FR73-2529	888777188417	EDL TOWEL	EA	24	288	12	288	12
0311415	FR73-2539	888777188585	EDL TOWEL	EA	144	864	6	864	6
0012799	FR73-2544	888777188639	EDL TOWEL	EA	144	144	1	144	1

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<b>Total Weight:</b>	<b>2191.59</b>
<b>Total Quantity Ordered:</b>	<b>2554</b>
<b>Total Cartons Ordered:</b>	<b>120</b>
<b>Total Quantity Shipped:</b>	<b>2554</b>
<b>Total Cartons Shipped:</b>	<b>120</b>