


Date: 1/12/2026 10:52:30 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163001120115	
Name: E & E COMPANY LTD		 (402)06757163001120115	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		<b>CARRIER NAME:</b> XPO LOGISTICS	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 5633596	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		<b>SCAC:</b> CNWY	
<b>SHIP TO</b>		<b>Pro Number:</b> 425105656	
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"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
66519	283	3226.22	Y N	
<b>Grand Total</b>		283	3226.22	

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(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		116	ctns	682.16		Sheet Set & Pillowcase	49260-3	250
		81	ctns	477.18		Mattress Pads	149265	100
		78	ctns	1973.52		Bath Towel, Beach Towel	49260-4	175
		8	ctns	93.36		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
5		283		3476.22		<b>Grand Total</b>		

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)

425-105656 <sup>XPO</sup>

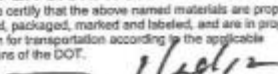



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.

<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. 	<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.  XPO 1-9-26
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Order No.: 75995999 Order Date: 01/06/2026 Customer: PEYTON'S PHOENIX 8035 Customer PO No.: 66519

<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> 01/12/2026  <b>Shipment No.:</b> 300112011
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0385658	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	16	8	16	8
0191098	FR16-2499	888777169492	Ultra Soft Mattress Pad	EA	2	18	9	18	9
0158105	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	18	9	18	9
0173302	FR16-2503	888777169546	Waterproof Mattress Pad	EA	2	36	18	36	18
0193888	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	36	18	36	18
0157065	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	54	27	54	27
0041400	FR20-2189	888777105216	T Sheet Set	EA	2	24	12	24	12
0719880	FR20-287	041226124644	T Solid Sheet Set	EA	2	24	12	24	12
0716902	FR20-290	041226124712	Q Solid Sheet Set	EA	2	32	16	32	16
0719377	FR20-300	041226124859	Q Solid Sheet Set	EA	2	32	16	32	16
0719344	FR20-317	041226124590	T Stripe Sheet Set	EA	2	48	24	48	24
0717850	FR20-321	041226124637	K Stripe Sheet Set	EA	2	32	16	32	16
0716977	FR20-325	041226124903	Q Stripe Sheet Set	EA	2	32	16	32	16
0126102	FR21-2053	888777081787	S Pillowcase EDL Emb Stripe Tw	EA	4	16	4	16	4
0308411	FR73-2526	888777188448	EDL TOWEL	EA	24	144	6	144	6
0309062	FR73-2527	888777188424	EDL TOWEL	EA	24	864	36	864	36
0342444	FR73-2528	888777188479	EDL TOWEL	EA	24	144	6	144	6
0342576	FR73-2529	888777188417	EDL TOWEL	EA	24	288	12	288	12
0310847	FR73-2531	888777188561	EDL TOWEL	EA	48	576	12	576	12
0012799	FR73-2544	888777188639	EDL TOWEL	EA	144	144	1	144	1
0312918	FR73-2545	888777188615	EDL TOWEL	EA	144	720	5	720	5

<b>Total Weight:</b>	<b>3226.22</b>
<b>Total Quantity Ordered:</b>	<b>3298</b>
<b>Total Cartons Ordered:</b>	<b>283</b>
<b>Total Quantity Shipped:</b>	<b>3298</b>
<b>Total Cartons Shipped:</b>	<b>283</b>