


Date: 3/2/2026 10:00:08 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001137786	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95775 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163001137786	
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name: PEYTONS MID SOUTH Location #: 1191030 120 KIRBY ROAD 348004 Address: WHSE #086, City/State/Zip: PORTLAND, TN 37148 CID#: _____ Dept: _____		Responsible Acct.No: _____ Trailer number: 4635252 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		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
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
20059	302	5162.85	Y N	
Grand Total	302	5162.85		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		PACKAGE	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
7	Pallet			350.00		Pallet	
		148	ctns	3763.99		Bath Towel, Beach Towel	49260-4 175
		80	ctns	952.96		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3 250
		18	ctns	110.88		Mattress Pads	149265 100
		56	ctns	335.02		Sheet Set & Pillowcase	49260-3 250
7		302		5512.85		Grand Total	

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 IPO Freight, Inc. rules tariff. (see www.xpo.com)

425-241773 ^{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: 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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

 3/2/2026

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
 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.

 3/2/26



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 ▾
⋮	425-241773	Woodland, CA	<div style="width: 100%;"><div style="width: 100%; background-color: #ccc;">Delivered</div></div>	Portland, TN	03/02/26	03/06/26

PRO: 425-241773



Picked Up

MON, 03/02 11:16 AM (PST)

In Transit

FRI, 03/06 7:00 AM (CST)

At Final Service Center

Delivered

FRI, 03/06 4:00 PM (CST)

Order No.: 76286934 Order Date: 02/23/2026 Customer: PEYTONS MID SOUTH Customer PO No.: 20059

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: PEYTONS MID SOUTH 120 KIRBY ROAD WHSE #086 PORTLAND, TN 37148 US	Shipping Date: 03/02/2026 Shipment No.: 300113778
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0027672	FR10-1738	041226048506	EDL Solid Reversible Comforter	EA	2	38	19	38	19
0035394	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	38	19	38	19
0390468	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	32	16	32	16
0385658	FR10-2234	888777046212	EDL Solid Reversible Comforter	EA	2	20	10	20	10
0390500	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	32	16	32	16
0193888	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	36	18	36	18
0085696	FR20-1989	888777083583	Modavari TEA Q Sheet Set	EA	3	6	2	6	2
0036921	FR20-2190	888777043457	F Sheet Set	EA	2	8	4	8	4
0719880	FR20-287	041226124644	T Solid Sheet Set	EA	2	12	6	12	6
0719039	FR20-319	041226124613	F Stripe Sheet Set	EA	2	6	3	6	3
0719013	FR20-320	041226124620	Q Stripe Sheet Set	EA	2	64	32	64	32
0720227	FR20-322	041226124873	T Stripe Sheet Set	EA	2	6	3	6	3
0196261	FR21-2460	888777162394	S Pillowcase	EA	4	24	6	24	6
0308379	FR73-2521	888777188394	EDL TOWEL	EA	24	552	23	552	23
0309799	FR73-2522	888777188462	EDL TOWEL	EA	24	1152	48	1152	48
0308759	FR73-2525	888777188455	EDL TOWEL	EA	24	384	16	384	16
0309062	FR73-2527	888777188424	EDL TOWEL	EA	24	624	26	624	26
0310847	FR73-2531	888777188561	EDL TOWEL	EA	48	528	11	528	11
0311324	FR73-2532	888777188523	EDL TOWEL	EA	48	96	2	96	2
0310573	FR73-2534	888777188554	EDL TOWEL	EA	48	432	9	432	9
0342493	FR73-2537	888777188578	EDL TOWEL	EA	48	240	5	240	5
0312876	FR73-2541	888777188622	EDL TOWEL	EA	144	576	4	576	4
0312371	FR73-2542	888777188592	EDL TOWEL	EA	144	144	1	144	1
0312918	FR73-2545	888777188615	EDL TOWEL	EA	144	432	3	432	3

Total Weight:	5162.85
Total Quantity Ordered:	5482
Total Cartons Ordered:	302
Total Quantity Shipped:	5482
Total Cartons Shipped:	302