

Date: 4/17/2026 10:08:47 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163001157180	
Name: E & E COMPANY LTD		 (402)06757163001157180	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: XPO LOGISTICS	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: 4635255	
Name: PEYTONS MID SOUTH		Seal number(s):	
Address: 120 KIRBY ROAD		SCAC: CNWY	
City/State/Zip: PORTLAND, TN 37148		Pro Number: 191820134	
CID#:			
Dept:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:		Appointment Time	
SPECIAL INSTRUCTIONS:		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
24827	414	5952.08	Y N	
Grand Total		414	5952.08	

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 20(a) of NMFC Item 306.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		175	ctns	4345.58		Bath Towel, Beach Towel	49260-4	175
		27	ctns	308.93		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		51	ctns	300.10		Mattress Pads	149265	100
		161	ctns	997.47		Sheet Set & Pillowcase	49260-3	250
7		414		6302.08		Grand Total		

Driver's signature acknowledges receipt of freight only. Recipient's signature is subject to terms of a bill of lading. If any otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules to B/L. See www.xpo.com


191-820134
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: _____


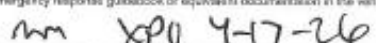
Fee Terms: Collect: Prepaid:

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 / 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.  4/17/26	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.  XPO 4-17-26
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Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

Regi

← Shipment Tracking

+ Track Your Shipment

📄 New Quote

📄 New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾
⋮	191-820134	Woodland, CA	Delivered	Portland, TN	04/17/26	04/27/26

PRO: 191-820134



Picked Up

FRI, 04/17 10:52 AM
(PDT)

In Transit

THU, 04/23 1:01 AM
(CDT)

At Final Service Center

Delivered

MON, 04/27 2:00 AM
(CDT)

Routing Sheet (R202604131204271)



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Routing No.:	R202604131204271	Customer:	KROGERWHS	Location:	WDC
Ship To:	1191030348004	Shipping Date:	04/17/2026	Cancel After Date/In DC Date:	04/27/2026
Total Cube:	619.93	Adjusted Percent(%):	5.00	Adjusted Cube:	650.93
Total Ctns/Units:	414/8098	Total Weight:	5952.08	Actual Ship Date:	04/17/2026
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20260413100350	Lane:		Customer PO No:	24827

Instruction:



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
24827	76573191	4/17/2026		4/27/2026		FR10-1737	041226047400 EDL Solid Reversible Comforter 0022863	250	10	2	5	9.03	45.15	2.09	10.45
24827	76573191	4/17/2026		4/27/2026		FR10-1738	041226048506 EDL Solid Reversible Comforter 0027672	250	8	2	4	11.67	46.68	2.26	9.04
24827	76573191	4/17/2026		4/27/2026		FR10-1739	041226048513 EDL Solid Reversible Comforter 0035394	250	16	2	8	13.43	107.44	2.49	19.92
24827	76573191	4/17/2026		4/27/2026		FR10-2233	888777021196 EDL Solid Reversible Comforter 0390468	250	8	2	4	9.03	36.12	2.09	8.36
24827	76573191	4/17/2026		4/27/2026		FR10-2234	888777046212	250	8	2	4	11.67	46.68	2.26	9.04