

Date: 5/7/2026 8:46:48 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:

PHONE:

VENDOR:

FOB:

SHIP TO

Name: PEYTONS MID SOUTH Location #: 1191030
 120 KIRBY ROAD 348004
 Address: WHSE #086,
 City/State/Zip: PORTLAND, TN 37148
 CID#:
 Dept: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 08757163001164065



(402)08757163001164065

CARRIER NAME: XPO LOGISTICS

Driver's signature acknowledges receipt of freight only. Received shipper is subject to terms of service contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules and regulations, (see www.xpo.com)



191-820285

XPO

SCAC: CNWY

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

 (check box)

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
25967	356	6275.08	Y	N	
Grand Total	356	6275.08			

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 2(c) of NMFC form 308.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		17	ctns	185.19		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		70	ctns	474.58		Sheet Set & Pillowcase	49260-3	250
		82	ctns	530.82		Mattress Pads	149265	100
		187	ctns	5084.49		Bath Towel, Beach Towel	49260-4	175
8		356		6675.08		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.

Antonia Q 5/7/26

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 in the vehicle.

X Tony

5/7/26



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 ▾
⋮	191-820285	Woodland, CA	<div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <div style="width: 100%; height: 100%; background-color: #ccc; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px;"></div> <div style="width: 100%; height: 100%; background-color: #000; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px; opacity: 0.5;"></div> </div> <p>Delivered</p>	Portland, TN	05/07/26	05/15/26

PRO: 191-820285



Picked Up

THU, 05/07 11:03 AM
(PDT)

In Transit

WED, 05/13 12:37 AM
(CDT)

At Final Service Center

Delivered

FRI, 05/15 2:00 AM (CDT)