

Date: 4/17/2026 10:12:58 AM

Bill of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001157210	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____ FOB: <input type="checkbox"/>		 (402)06757163001157210	
SHIP TO		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: 4635255 Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CNWY	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: 191820145 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
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
11193	190	2645.97	Y N	
Grand Total	190	2645.97		

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, Inc. 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		18	ctns	111.78		Mattress Pads	149265	100
		22	ctns	225.94		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		73	ctns	1824.89		Bath Towel, Beach Towel	49260-4	175
		77	ctns	483.36		Sheet Set & Pillowcase	49260-3	250
4		190		2845.97		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 XPO Freight, Inc. rates tariff. (see www.xpo.com)



191-820145

XPO

<p style="font-size: x-small;">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 _____</p>	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 rules, 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.
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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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Order No.: 76551134 Order Date: 04/09/2026 Customer: PEYTON'S PHOENIX 8035 Customer PO No.: 11193

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: PEYTON'S PHOENIX 8035 C/O ADVANTAGE LOGISTICS 4302 W. BUCKEYE RD STE 105 PHOENIX, AZ 85043 US	Shipping Date: 04/17/2026 Shipment No.: 300115721
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
0022863	FR10-1737	041226047400	EDL Solid Reversible Comforter	EA	2	14	7	14	7
0035394	FR10-1739	041226048513	EDL Solid Reversible Comforter	EA	2	6	3	6	3
0390468	FR10-2233	888777021196	EDL Solid Reversible Comforter	EA	2	12	6	12	6
0390500	FR10-2235	888777088533	EDL Solid Reversible Comforter	EA	2	4	2	4	2
0390518	FR10-2239	888777085952	EDL Solid Reversible Comforter	EA	2	4	2	4	2
0390575	FR10-2240	888777089431	EDL Solid Reversible Comforter	EA	2	4	2	4	2
0191098	FR16-2499	888777169492	Ultra Soft Mattress Pad	EA	2	4	2	4	2
0174359	FR16-2500	888777169461	Ultra Soft Mattress Pad	EA	2	4	2	4	2
0158105	FR16-2501	888777169485	Ultra Soft Mattress Pad	EA	2	8	4	8	4
0193888	FR16-2505	888777169508	Waterproof Mattress Pad	EA	2	4	2	4	2
0157065	FR16-2506	888777169522	Waterproof Mattress Pad	EA	2	12	6	12	6
0131151	FR16-2507	888777169515	Waterproof Mattress Pad	EA	2	4	2	4	2
0318345	FR20-1529	041226715149	T Sheet Set	EA	3	6	2	6	2
0346411	FR20-1530	041226716900	F Sheet Set	EA	3	12	4	12	4
0149807	FR20-1987	888777105728	Modavari TEA T Sheet Set	EA	3	6	2	6	2
0084418	FR20-1988	888777050127	Modavari TEA F Sheet Set	EA	3	3	1	3	1
0041400	FR20-2189	888777105216	T Sheet Set	EA	2	4	2	4	2
0036921	FR20-2190	888777043457	F Sheet Set	EA	2	10	5	10	5
0039388	FR20-2192	888777119732	K Sheet Set	EA	2	8	4	8	4
0043000	FR20-2195	888777020830	T Sheet Set	EA	3	3	1	3	1
0049023	FR20-2196	888777033892	F Sheet Set	EA	3	3	1	3	1
0049833	FR20-2197	888777014396	Q Sheet Set	EA	3	6	2	6	2
0208025	FR20-2457	888777162356	F Sheet Set	EA	2	4	2	4	2
0209239	FR20-2459	888777162363	K Sheet Set	EA	2	4	2	4	2

Total Weight: 2645.97
Total Quantity Ordered: 3357
Total Cartons Ordered: 190
Total Quantity Shipped: 3357
Total Cartons Shipped: 190