


Date:

## Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000761579		
Name:	E & E COMPANY LTD	 (402)06757163000761579		
Address:	221 Hanson Way			
City/State/Zip:	Woodland, CA 95776			
SID#:	FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: WAL-MART FLEET		
Name:	Wal-Mart DC - 7356	Location #:	7356	
Address:	3215 Commerce Center Blvd		Trailer number:	168041
	7356		Seal number(s):	8068691
City/State/Zip:	Bethlehem, PA 18015		SCAC:	WALM
CID#:	FOB: <input type="checkbox"/>		Pro Number:	
Dept:	00022		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:		Appointment Time		
Load #: 65329775		Actual Driver Arrival Time		
		Driver Departure Time		
		AM		
		PM		

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6758529501	44	1	445.60	Y	N	01/05/2023	07356	0020	00022	
<b>GRAND TOTAL</b>	<b>44</b>	<b>1</b>	<b>445.60</b>							

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(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		44	ctns	445.60		Comforters, Bedspreads	49017	200		
1		44		480.60		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated 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"/> <b>Customer check acceptable:</b> <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</b>
<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. <i>Property described above is received in good order, except as noted.</i>

Date: 01/05/2023

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000761715	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Wal-Mart Centerpoint - 6909	DC#:	6909
		Div.:	
Address:	3485 Wineville Rd 6909	Trailer number:	168041
		Seal number(s):	8068691
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 65329775		AM PM	AM PM
		Driver Departure Time	AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6266066750	5	18.70	Y	N	06757163000761531	6009A	
2809319062	5	18.26	Y	N	06757163000761494	6036A	
2658732290	18	208.17	Y	N	06757163000761586	7767	
2672993257	51	462.41	Y	N	06757163000761555	2148	
4525473574	215	2644.16	Y	N	06757163000761449	6021A	
3858525308	180	2677.32	Y	N	06757163000761517	6036R	
9529963672	151	1923.27	Y	N	06757163000761487	7026A	
2908524810	144	2213.92	Y	N	06757163000761500	6009R	
4458525854	116	1691.56	Y	N	06757163000761463	6021R	
4509389025	4	15.07	Y	N	06757163000761456	7026A	
5913799144	10	38.83	Y	N	06757163000761470	6021A	
6574990883	9	83.24	Y	N	06757163000761562	3865	
3825792945	159	1922.58	Y	N	06757163000761524	6009A	
6758529501	44	445.60	Y	N	06757163000761579	7356	

Where the rate is dependent on value, shippers are required to stated 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: 

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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.

Total Pallets: 38

## 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 documentation in the vehicle.

DRIVER TOOK all COPIES (PN)

Date:

## Master Bill Of Lading

Page 2 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000761715	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Wal-Mart Centerpoint - 6909	DC#:	6909
		Div.:	
Address:	3485 Wineville Rd 6909	Trailer number:	168041
		Seal number(s):	8068691
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 65329775		AM PM	AM PM
		Driver Departure Time	AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3408525106	72	1087.44	Y	N	06757163000761432	7026R	
9074774104	237	3474.85	Y	N	06757163000761548	6036A	
<b>Grand Total</b>	1420	18925.38					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
170	ctns			405.83		Sheet Set & Pillowcase	49390 Sub 4	175
24	ctns			90.86		Shower curtain	49385	77.5
1226	ctns			18428.69		Comforters, Bedspreads	49017	200
1420				18925.38		<b>Grand Total</b>		

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.

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Shipper Signature

## SHIPPER SIGNATURE / DATE

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Total Pallets: 38

## 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 documentation in the vehicle.

DRIVER TOOK ALL COPIES (PN)

**Shipment Manifest (300076157)**

BOL #:	06757163000761579	Customer:	<b>WALMART01</b>	Ship To:	7356
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	44/52	Total Cube:	73.04	Total Weight(LB):	445.60

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC - 7356</b> 3215 Commerce Center Blvd Bethlehem, PA 18015
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6758529501	6875550		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	2	2	1	21.91	21.91	1.80	1.80
6758529501	6875550		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	4	2	2	17.84	35.68	1.57	3.14
6758529501	6875550		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	4	2	2	21.91	43.82	1.80	3.60
6758529501	6875550		MS16-008-007-12	675716735418 555101458 K Solid Comforter	3	1	3	7.04	21.12	1.31	3.93
6758529501	6875550		MS35-001-822-01	675716630454 554708311 T/TXL Monique BNB	11	1	11	7.48	82.28	1.36	14.96
6758529501	6875550		MS35-001-822-02	675716630461 554708300 F Monique Print BNB	10	1	10	8.70	87.00	1.50	15.00
6758529501	6875550		MS44-001-009-31	675716523770 552842301 F MS Senna BNB	3	1	3	9.25	27.75	1.43	4.29
6758529501	6875550		MS8144409622-05	086569287984 586124680 Swiss Cross Comforter Set	4	1	4	11.36	45.44	2.20	8.80
6758529501	6875550		MS8144409622-43	086569763723 595605571 K Quilt Mini Set	6	2	3	10.35	31.05	1.54	4.62
6758529501	6875550		MS9944409622-20	086569318534 577082887 T/TXL Black FlorComforter Set	5	1	5	9.91	49.55	2.58	12.90