

Date: _____

Master Bill Of Lading

SHIP FROM		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"/>							
SHIP TO		CARRIER NAME: WAL-MART FLEET					
Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 168041 Seal number(s): 8068691 SCAC: WALM Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 65329775		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
AM PM	AM PM	AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	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	
3408525106	72	1087.44	Y	N	06757163000761432	7026R	
9074774104	237	3474.85	Y	N	06757163000761548	6036A	
3858525308	180	2677.32	Y	N	06757163000761517	6036R	
9529963672	151	1923.27	Y	N	06757163000761487	7026A	
3825792945	159	1922.58	Y	N	06757163000761524	6009A	
6758529501	44	445.60	Y	N	06757163000761579	7356	
2908524810	144	2213.92	Y	N	06757163000761500	6009R	
4458525854	116	1691.56	Y	N	06757163000761463	6021R	
4509389025	4	15.07	Y	N	06757163000761456	7026A	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

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. <div style="text-align: right;">Shipper Signature</div>
--	---

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 Pallet:38	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.
---	--	--	---

Driver took all copies

Date

Master Bill Of Lading

Page 2 of 2

SHIP FROM		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"/>	
SHIP TO		CARRIER NAME: WAL-MART FLEET	
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:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 65329775		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
5913799144	10	38.83	Y	N	06757163000761470	6021A
6574990883	9	83.24	Y	N	06757163000761562	3865
Grand Total	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		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.

Total Pallet: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.

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000761562
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	 (402)06757163000761562	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DFW6 Fort Worth - FC Location #: 3865 3865 Address: 14700 Blue Mound Rd 3865 City/State/Zip: Fort Worth, TX 76052 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022	Trailer number: 168041 Seal number(s): 8068691 SCAC: WALM Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	

SPECIAL INSTRUCTIONS: Load #: 65329775	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
	Appointment Time AM	Actual Driver Arrival Time AM
		Driver Departure Time AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
6574990883	9	1	83.24	Y	N	01/13/2023	03865	0020	00022	
GRAND TOTAL	9	1	83.24							

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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
1	Pallet					35.00			Pallet			
		9	ctns			83.24			Comforters, Bedspreads	49017	200	
1		9				118.24			GRAND TOTAL			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

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. <p style="text-align: right;">Shipper Signature</p>
--	---

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.	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. <i>Property described above is received in good order, except as noted.</i>
--

Shipment Manifest (300076156)

BOL #:	06757163000761562	Customer:	WALMART01	Ship To:	3865
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	9/9	Total Cube:	16.75	Total Weight(LB):	83.24

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776


Ship To: **Wal-Mart DFW6 Fort Worth - FC 3865**
14700 Blue Mound Rd
Fort Worth, TX 76052

<u>Customer PO No.</u>	<u>E&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>
6574990883	6883613		MS5144409 622-20	086569692399 596066282 F Triangle Comforter Set	3	1	3	8.41	25.23	1.74	5.22
6574990883	6883613		MS5144409 622-21	086569692443 596065132 Q Triangle Comforter Set	1	1	1	9.27	9.27	1.88	1.88
6574990883	6883613		MS5144409 622-22	086569692450 596066252 K Triangle Comforter Set	2	1	2	10.92	21.84	2.09	4.18
6574990883	6883613		MS5144409 622-23	086569692467 596074672 T/T XL Triangle Comforter Set	1	1	1	7.57	7.57	1.64	1.64
6574990883	6883613		MS5144409 622-24	086569692474 596066253 F Triangle Comforter Set	1	1	1	8.41	8.41	1.74	1.74
6574990883	6883613		MS5144409 622-26	086569692665 596066254 K Triangle Comforter Set	1	1	1	10.92	10.92	2.09	2.09

Date: 3/22/2023 7:04:10 AM

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		Trailer number: 168041	
Address: 3215 Commerce Center Blvd		Seal number(s): 8068691	
7356		SCAC: WALM	
City/State/Zip: Bethlehem, PA 18015		Pro Number:	
CID#: _____ FOB: <input type="checkbox"/>			
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:		Master Bill of Lading: with attached	
City/State/Zip:		underlying Bills of Lading	

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box)	
Load #: 65329775		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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	
GRAND TOTAL	44	1	445.60							

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		GRAND TOTAL				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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. <p style="text-align: right;">Shipper Signature</p>
--	---

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.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

Shipment Manifest (300076157)

BOL #:	06757163000761579	Customer:	WALMART01	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:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC - 7356 3215 Commerce Center Blvd Bethlehem, PA 18015		

<u>Customer PO No.</u>	<u>E&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

Date: 3/22/2023 7:04:32 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO			
Name:	E & E COMPANY LTD			Name:	Wal-Mart DC 6036A-ASM DIS Location #: 6036A		
Address:	221 Hanson Way			Address:	8660 South US Hwy 79 6036A		
City/State/Zip:	Woodland, CA 95776			City/State/Zip:	Palestine, TX 75803		
SID#:	FOB: <input type="checkbox"/>			CID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:				Name:			
Address:				City/State/Zip:			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Load #: 65329775				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading			
Appointment Time		Actual Driver Arrival Time		Driver Departure Time			
AM		AM		AM			
PM		PM		PM			



(402)06757163000761494

CARRIER NAME: WAL-MART FLEET

Trailer number: 168041

Seal number(s): 8068691

SCAC: WALM

Pro Number:

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
2809319062	5	1	18.26	Y	N	01/16/2023	6036A	0033	00020	
GRAND TOTAL	5	1	18.26							

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		
5	ctns			18.26		Shower curtain	49385	77.5		
5				18.26		GRAND TOTAL				

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:

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.

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. Property described above is received in good order, except as noted.


Shipment Manifest (300076149)

BOL #:	06757163000761494	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	5/15	Total Cube:	1.37	Total Weight(LB):	18.26
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2809319062	6884991		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92
2809319062	6884991		MS8144409 620-02	086569352231 578506691 Mink Medal Shower Curtain	3	3	1	5.50	5.50	0.45	0.45

Date: 3/22/2023 7:04:47 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000761470	
Name: E & E COMPANY LTD		 (402)06757163000761470	
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 6021A - ASM DIS Location #: 6021A		Trailer number: 168041	
Address: 1005 South H Street 6021A		Seal number(s): 8068691	
City/State/Zip: Porterville, CA 93257		SCAC: WALM	
CID#: _____ FOB: <input type="checkbox"/>		Pro Number:	
Dept: 00020			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Load #: 65329775		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
		AM		AM		AM	
		PM		PM		PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
5913799144	10	1	38.83	Y	N	01/10/2023	6021A	0033	00020	
GRAND TOTAL	10	1	38.83							

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	
10	ctns			38.83		Shower curtain	49385	77.5	
GRAND TOTAL									

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

Shipment Manifest (300076147)

BOL #:	06757163000761470	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	10/30	Total Cube:	2.96	Total Weight(LB):	38.83
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5913799144	6885118		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61
5913799144	6885118		MS8144409 620-02	086569352231 578506691 Mink Medal Shower Curtain	9	3	3	5.50	16.50	0.45	1.35

Date: 3/22/2023 7:05:06 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart Fort Worth TX FC - VS2148	Name:	
Address:	221 Hanson Way	Address:	5300 Westport PKWY 2148	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Fort Worth, TX 76177	City/State/Zip:	
SID#:		CID#:		City/State/Zip:	
FOB:	<input type="checkbox"/>	Dept:	00022	City/State/Zip:	
		SPECIAL INSTRUCTIONS:			
		Load #: 65329775			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
				Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM	

Bill of Lading Number: 06757163000761555



(402)06757163000761555

CARRIER NAME: WAL-MART FLEET

Trailer number: 168041

Seal number(s): 8068691

SCAC: WALM

Pro Number:

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

Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
2672993257	51	1	462.41	Y	N	01/19/2023	02148	0020	00022	
GRAND TOTAL	51	1	462.41							

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		
		51	ctns	462.41		Comforters, Bedspreads	49017	200
1		51		497.41		GRAND TOTAL		

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:

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.

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. Property described above is received in good order, except as noted.


Shipment Manifest (300076155)

BOL #:	06757163000761555	Customer:	WALMART01	Ship To:	2148
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	51/55	Total Cube:	88.41	Total Weight(LB):	462.41
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart Fort Worth TX FC - VS2148 5300 Westport PKWY Fort Worth, TX 76177		

<u>Customer PO No.</u>	<u>E&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>
2672993257	6884044		BH8144409 622-01	086569509406 596788086 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
2672993257	6884044		BH9044409 622-07	086569396389 585916622 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.96	9.80
2672993257	6884044		BH9044409 622-08	086569396396 585914719 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
2672993257	6884044		MS35-001- 822-01	675716630454 554708311 T/TXL Monique BNB	3	1	3	7.48	22.44	1.36	4.08
2672993257	6884044		MS35-001- 822-02	675716630461 554708300 F Monique Print BNB	8	1	8	8.70	69.60	1.50	12.00
2672993257	6884044		MS5701030 822-21	675716947934 655012824 T/TXL Triangle Comforter Set	22	1	22	7.57	166.54	1.64	36.08
2672993257	6884044		MS8144409 622-05	086569287984 586124680 Swiss Cross Comforter Set	2	1	2	11.36	22.72	2.20	4.40
2672993257	6884044		MS8144409 622-43	086569763723 595605571 K Quilt Mini Set	8	2	4	10.35	41.40	1.54	6.16
2672993257	6884044		MS9944409 622-28	086569318619 577082874 T/TXL Jade Comforter Set	3	1	3	10.13	30.39	2.19	6.57

Date: 3/22/2023 7:05:39 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000761500	
Name: E & E COMPANY LTD		 (402)06757163000761500	
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 6009R - Regular	Location #: 6009R	Trailer number: 168041	
Address: 1100 North Iris Street		Seal number(s): 8068691	
6009R			
City/State/Zip: Mount Pleasant, IA 52641		SCAC: WALM	
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:	
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: _____			
City/State/Zip: _____			

SPECIAL INSTRUCTIONS: Load #: 65329775		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM	AM	AM	
PM	PM	PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
2908524810	144	4	2213.92	Y	N	01/17/2023	6009R	0020	00022	
GRAND TOTAL	144	4	2213.92							

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	QTY	TYPE	QTY	CLASS						
144	ctns			2213.92			Comforters, Bedspreads	49017	200				
144				2213.92			GRAND TOTAL						

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

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.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

Shipment Manifest (300076150)

BOL #:	06757163000761500	Customer:	WALMART	Ship To:	6009R
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	144/144	Total Cube:	297.60	Total Weight(LB):	2213.92
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&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>
2908524810	6884995		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	32	1	32	13.43	429.76	1.74	55.68
2908524810	6884995		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	28	1	28	14.97	419.16	1.89	52.92
2908524810	6884995		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	84	1	84	16.25	1365.00	2.25	189.00

Date: 3/22/2023 7:06:00 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO							THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>				Name: Wal-Mart DC 6036R-REGULAR Location #: 6036R Address: 8660 South US Hwy 79 6036R City/State/Zip: Palestine, TX 75803 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022							Name: _____ Address: _____ City/State/Zip: _____		
SPECIAL INSTRUCTIONS: Load #: 65329775				CARRIER NAME: WAL-MART FLEET Trailer number: 168041 Seal number(s): 8068691 SCAC: WALM Pro Number: _____							Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
				Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading							Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM		
				Appointment Time: _____ PM Actual Driver Arrival Time: _____ PM Driver Departure Time: _____ PM									
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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			
3858525308	180	4	2677.32	Y	N	01/16/2023	6036R	0020	00022				
GRAND TOTAL	180	4	2677.32										
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					
180	ctns			2677.32		Comforters, Bedspreads	49017	200					
180				2677.32		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
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 <small>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.</small>						SHIPPER SIGNATURE							
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 <small>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. Property described above is received in good order, except as noted.</small>							

Shipment Manifest (300076151)


BOL #:	06757163000761517	Customer:	WALMART	Ship To:	6036R
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	180/180	Total Cube:	389.16	Total Weight(LB):	2677.32
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&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>
3858525308	6884998		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	144	1	144	14.53	2092.32	2.14	308.16
3858525308	6884998		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Date: 3/22/2023 7:06:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000761432	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way	(402)06757163000761432		
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Wal-Mart DC 7026R - REGULAR	Location #: 7026R	Trailer number: 168041	
Address: 917 North State Road 138	7026R	Seal number(s): 8068691	
City/State/Zip: Grantsville, UT 84029		SCAC: WALM	
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____	
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: _____	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip: _____	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:										
Load #: 65329775	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	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	
3408525106	72	2	1087.44	Y N	01/11/2023	7026R	0020	00022		
GRAND TOTAL	72	2	1087.44							

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	
72	ctns			1087.44		Comforters, Bedspreads	49017	200	
72				1087.44		GRAND TOTAL			

<p>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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
--	--

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).


<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ Shipper Signature</p>
---	--

<p>SHIPPER SIGNATURE / DATE <small>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.</small></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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. Property described above is received in good order, except as noted.</small></p>
--	--	--

Shipment Manifest (300076143)

BOL #:	06757163000761432	Customer:	WALMART	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	72/72	Total Cube:	156.72	Total Weight(LB):	1087.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3408525106	6885093		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72
3408525106	6885093		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

SHIP FROM		Bill of Lading Number: 06757163000761487	
Name:	E & E COMPANY LTD	 (402)06757163000761487	
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 7026A - ASM DIS Location #: 7026A	Trailer number:	168041
Address:	945 North State Road 138 7026A	Seal number(s):	8068691
City/State/Zip:	Grantsville, UT 84029	SCAC:	WALM
CID#:		Pro Number:	
Dept:	00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name:		Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party
Address:			
City/State/Zip:			

SPECIAL INSTRUCTIONS: Load #: 65329775		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
9529963672	151	3	1923.27	Y	N	01/11/2023	7026A	0033	00022	
GRAND TOTAL	151	3	1923.27							

CARRIER INFORMATION							LTL ONLY	
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
100	ctns			1806.38		Comforters, Bedspreads	49017	200
51	ctns			116.89		Sheet Set & Pillowcase	49390 Sub 4	175
151				1923.27		GRAND TOTAL		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

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.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

Shipment Manifest (300076148)

BOL #: 06757163000761487	Customer: WALMART	Ship To: 7026A
Carrier: WAL-MART FLEET	Ship Date: 01/05/2023	Load Number: 65329775
Trailer Number: 168041	Pro Number:	Seal Number: 8068691
Total Cartons/Units: 151/565	Total Cube: 205.79	Total Weight(LB): 1923.27
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029	

<u>Customer PO No.</u>	<u>E&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>
9529963672	6885126		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
9529963672	6885126		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9529963672	6885126		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
9529963672	6885126		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9529963672	6885126		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
9529963672	6885126		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	9.69	77.52	2.65	21.20
9529963672	6885126		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.01	88.08	2.84	22.72
9529963672	6885126		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	11	1	11	12.90	141.90	2.75	30.25
9529963672	6885126		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
9529963672	6885126		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
9529963672	6885126		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
9529963672	6885126		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
9529963672	6885126		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
9529963672	6885126		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529963672	6885126		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300076148)

BOL #:	06757163000761487	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	151/565	Total Cube:	205.79	Total Weight(LB):	1923.27
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&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>
9529963672	6885126		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529963672	6885126		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529963672	6885126		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529963672	6885126		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529963672	6885126		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529963672	6885126		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529963672	6885126		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
9529963672	6885126		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529963672	6885126		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529963672	6885126		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
9529963672	6885126		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529963672	6885126		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529963672	6885126		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529963672	6885126		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
9529963672	6885126		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	5	1	5	11.01	55.05	1.47	7.35

Shipment Manifest (300076148)

BOL #:	06757163000761487	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691

Total Cartons/Units:	151/565	Total Cube:	205.79	Total Weight(LB):	1923.27
----------------------	---------	-------------	--------	-------------------	---------

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029
------------	--	----------	---

<u>Customer PO No.</u>	<u>E&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>
9529963672	6885126		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13
9529963672	6885126		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
9529963672	6885126		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
9529963672	6885126		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	10	1	10	10.79	107.90	1.47	14.70
9529963672	6885126		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	6	1	6	12.33	73.98	1.57	9.42
9529963672	6885126		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9529963672	6885126		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	1	1	1	12.18	12.18	1.77	1.77
9529963672	6885126		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	10.79	43.16	1.76	7.04
9529963672	6885126		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	5	1	5	12.90	64.50	1.87	9.35
9529963672	6885126		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	1	1	1	13.21	13.21	1.98	1.98

Date: 3/22/2023 7:07:22 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#:

FOB:

Bill of Lading Number: 06757163000761449



(402)06757163000761449

SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 168041

Seal number(s): 8068691

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

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

SPECIAL INSTRUCTIONS:

Load #: 65329775

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
4525473574	215	5	2644.16	Y	N	01/10/2023	6021A	0033	00022	
GRAND TOTAL	215	5	2644.16							

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
163	ctns			2516.47		Comforters, Bedspreads	49017	200
52	ctns			127.69		Sheet Set & Pillowcase	49390 Sub 4	175
215				2644.16		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.

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. Property described above is received in good order, except as noted.

Shipment Manifest (300076144)

BOL #:	06757163000761449	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	215/660	Total Cube:	322.76	Total Weight(LB):	2644.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>F&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>
4525473574	6885100		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	38	2	19	15.19	288.61	1.72	32.68
4525473574	6885100		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
4525473574	6885100		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
4525473574	6885100		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	10	1	10	9.69	96.90	2.65	26.50
4525473574	6885100		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	9	1	9	11.01	99.09	2.84	25.56
4525473574	6885100		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
4525473574	6885100		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	3	1	3	11.67	35.01	1.96	5.88
4525473574	6885100		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
4525473574	6885100		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
4525473574	6885100		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
4525473574	6885100		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
4525473574	6885100		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525473574	6885100		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525473574	6885100		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525473574	6885100		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525473574	6885100		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23

Shipment Manifest (300076144)

BOL #:	06757163000761449	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691

Total Cartons/Units:	215/660	Total Cube:	322.76	Total Weight(LB):	2644.16
----------------------	---------	-------------	--------	-------------------	---------

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257
------------	--	----------	--

<u>Customer PO No.</u>	<u>E&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>
4525473574	6885100		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525473574	6885100		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525473574	6885100		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525473574	6885100		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525473574	6885100		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525473574	6885100		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525473574	6885100		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
4525473574	6885100		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525473574	6885100		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525473574	6885100		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525473574	6885100		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525473574	6885100		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525473574	6885100		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	1	1	1	12.40	12.40	1.68	1.68
4525473574	6885100		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	1	1	1	10.94	10.94	1.47	1.47
4525473574	6885100		MS9044409 622-02	086569393807 655161781 K Comforter Set	11	1	11	12.73	140.03	1.57	17.27

Shipment Manifest (300076144)

BOL #:	06757163000761449	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	215/660	Total Cube:	322.76	Total Weight(LB):	2644.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&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>
4525473574	6885100		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.01	44.04	1.47	5.88
4525473574	6885100		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
4525473574	6885100		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
4525473574	6885100		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
4525473574	6885100		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	3	1	3	10.79	32.37	1.47	4.41
4525473574	6885100		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	2	1	2	12.33	24.66	1.57	3.14
4525473574	6885100		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
4525473574	6885100		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	28	1	28	12.18	341.04	1.77	49.56
4525473574	6885100		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	1.89	9.45
4525473574	6885100		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	12	1	12	10.79	129.48	1.76	21.12
4525473574	6885100		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	9	1	9	12.90	116.10	1.87	16.83
4525473574	6885100		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	2	1	2	14.09	28.18	1.98	3.96
4525473574	6885100		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	8	1	8	13.21	105.68	1.98	15.84

Date: 3/22/2023 7:07:43 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000761531



(402)06757163000761531

SHIP TO

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 168041
 Seal number(s): 8068691

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:

Load #: 65329775

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
6266066750	5	1	18.70	Y	N	01/17/2023	6009A	0033	00020	
GRAND TOTAL	5	1	18.70							

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
5	ctns			18.70		Shower curtain	49385	77.5
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.

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. Property described above is received in good order, except as noted.

Shipment Manifest (300076153)

BOL #:	06757163000761531	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	5/15	Total Cube:	1.39	Total Weight(LB):	18.70
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&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>
6266066750	6885011		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
6266066750	6885011		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Date: 3/22/2023 7:08:09 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000761524



SHIP TO

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 168041
 Seal number(s): 8068691

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 65329775

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
3825792945	159	4	1922.58	Y N	01/17/2023	6009A	0033	00022	
GRAND TOTAL	159	4	1922.58						

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
129	ctns			1854.08		Comforters, Bedspreads	49017	200
30	ctns			68.50		Sheet Set & Pillowcase	49390 Sub 4	175
159				1922.58		GRAND TOTAL		

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:

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.

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.
 Property described above is received in good order, except as noted.

Shipment Manifest (300076152)

BOL #:	06757163000761524	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	159/417	Total Cube:	258.77	Total Weight(LB):	1922.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&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>
3825792945	6885007		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
3825792945	6885007		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
3825792945	6885007		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
3825792945	6885007		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
3825792945	6885007		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	13	1	13	9.69	125.97	2.65	34.45
3825792945	6885007		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	12	1	12	11.01	132.12	2.84	34.08
3825792945	6885007		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	18	1	18	12.90	232.20	2.75	49.50
3825792945	6885007		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.96	3.92
3825792945	6885007		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
3825792945	6885007		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
3825792945	6885007		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
3825792945	6885007		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
3825792945	6885007		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825792945	6885007		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825792945	6885007		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825792945	6885007		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23

Shipment Manifest (300076152)

BOL #:	06757163000761524	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	159/417	Total Cube:	258.77	Total Weight(LB):	1922.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&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>
3825792945	6885007		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3825792945	6885007		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
3825792945	6885007		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3825792945	6885007		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825792945	6885007		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3825792945	6885007		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
3825792945	6885007		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3825792945	6885007		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	1.68	5.04
3825792945	6885007		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
3825792945	6885007		MS9044409 622-02	086569393807 655161781 K Comforter Set	9	1	9	12.73	114.57	1.57	14.13
3825792945	6885007		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
3825792945	6885007		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
3825792945	6885007		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	7	1	7	10.79	75.53	1.47	10.29
3825792945	6885007		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
3825792945	6885007		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71

Shipment Manifest (300076152)

BOL #:	06757163000761524	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	159/417	Total Cube:	258.77	Total Weight(LB):	1922.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&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>
3825792945	6885007		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	2	1	2	12.18	24.36	1.77	3.54
3825792945	6885007		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	16	1	16	12.90	206.40	1.87	29.92
3825792945	6885007		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	6	1	6	14.09	84.54	1.98	11.88

Date: 3/22/2023 7:08:28 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000761463



SHIP TO

Name: Wal-Mart DC 6021R - Regular Location #: 6021R
 Address: 1005 South H Street
 6021R
 City/State/Zip: Porterville, CA 93257
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 168041
 Seal number(s): 8068691

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 65329775

Master Bill of Lading: with attached
 (check box) 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	Pits 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
4458525854	116	3	1691.56	Y	N	01/10/2023	6021R	0020	00022	
GRAND TOTAL	116	3	1691.56							

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
116	ctns			1691.56		Comforters, Bedspreads	49017	200
116				1691.56		GRAND TOTAL		

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:

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.

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. Property described above is received in good order, except as noted.


Shipment Manifest (300076146)

BOL #:	06757163000761463	Customer:	WALMART	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	116/116	Total Cube:	238.08	Total Weight(LB):	1691.56
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021R - Regular 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&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>
4458525854	6885105		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	32	1	32	13.43	429.76	1.74	55.68
4458525854	6885105		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	60	1	60	14.53	871.80	2.14	128.40
4458525854	6885105		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Date: 3/22/2023 7:09:11 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000761456
Name: E & E COMPANY LTD		 (402)06757163000761456
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 7026A - ASM DIS	Location #: 7026A	Trailer number: 168041
Address: 945 North State Road 138		Seal number(s): 8068691
7026A		
City/State/Zip: Grantsville, UT 84029		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____
Dept: 00020		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading									
Load #: 65329775										
	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
4509389025	4	1	15.07	Y	N	01/11/2023	7026A	0033	00020	
GRAND TOTAL	4	1	15.07							

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		
4	ctns			15.07		Shower curtain	49385	77.5		
4				15.07		GRAND TOTAL				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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.	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. Property described above is received in good order, except as noted.
--	--	--	--

Shipment Manifest (300076145)


BOL #:	06757163000761456	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	4/12	Total Cube:	1.14	Total Weight(LB):	15.07
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&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>
4509389025	6885104		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69
4509389025	6885104		MS8144409 620-02	086569352231 578506691 Mink Medal Shower Curtain	3	3	1	5.50	5.50	0.45	0.45

Date: 3/22/2023 7:09:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000761548	
Name:	E & E COMPANY LTD	 (402)06757163000761548	
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 6036A-ASM DIS	Location #:	6036A
Address:	8660 South US Hwy 79		
	6036A		
City/State/Zip:	Palestine, TX 75803		
CID#:		FOB: <input type="checkbox"/>	
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Load #: 65329775		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
9074774104	237	5	3474.85	Y	N	01/16/2023	6036A	0033	00022	
GRAND TOTAL	237	5	3474.85							

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
37	ctns.			92.75		Sheet Set & Pillowcase	49390 Sub 4	175
200	ctns			3382.10		Comforters, Bedspreads	49017	200
237				3474.85		GRAND TOTAL		

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: **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.

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. Property described above is received in good order, except as noted.

Shipment Manifest (300076154)

BOL #:	06757163000761548	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	237/572	Total Cube:	379.60	Total Weight(LB):	3474.85

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803
------------	--	----------	---

<u>Customer PO No.</u>	<u>E&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>
9074774104	6885022		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
9074774104	6885022		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9074774104	6885022		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
9074774104	6885022		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
9074774104	6885022		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
9074774104	6885022		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
9074774104	6885022		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
9074774104	6885022		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	26	1	26	9.69	251.94	2.65	68.90
9074774104	6885022		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	17	1	17	11.01	187.17	2.84	48.28
9074774104	6885022		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
9074774104	6885022		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
9074774104	6885022		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9074774104	6885022		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9074774104	6885022		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9074774104	6885022		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61

Shipment Manifest (300076154)

BOL #:	06757163000761548	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	237/572	Total Cube:	379.60	Total Weight(LB):	3474.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&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>
9074774104	6885022		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9074774104	6885022		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9074774104	6885022		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9074774104	6885022		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9074774104	6885022		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9074774104	6885022		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9074774104	6885022		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
9074774104	6885022		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9074774104	6885022		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9074774104	6885022		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9074774104	6885022		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9074774104	6885022		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9074774104	6885022		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9074774104	6885022		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	1.68	6.72
9074774104	6885022		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	17	1	17	10.94	185.98	1.47	24.99

Shipment Manifest (300076154)


BOL #:	06757163000761548	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	237/572	Total Cube:	379.60	Total Weight(LB):	3474.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&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>
9074774104	6885022		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
9074774104	6885022		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	11	1	11	50.66	557.26	1.47	16.17
9074774104	6885022		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
9074774104	6885022		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	25	1	25	10.79	269.75	1.47	36.75
9074774104	6885022		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
9074774104	6885022		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	1	1	1	12.18	12.18	1.77	1.77
9074774104	6885022		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
9074774104	6885022		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	2	1	2	10.79	21.58	1.76	3.52
9074774104	6885022		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	12	1	12	12.90	154.80	1.87	22.44
9074774104	6885022		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	14.09	169.08	1.98	23.76

Date: 3/22/2023 7:09:52 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000761586	
Name: E & E COMPANY LTD		 (402)06757163000761586	
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 Regional DC - 7767	Location #: 7767	Trailer number: 168041	
Address: 15101 N Beach St		Seal number(s): 8068691	
7767		SCAC: WALM	
City/State/Zip: Fort Worth, TX 76177		Pro Number:	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name:		Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/> 3rd Party
Address:		Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:			

SPECIAL INSTRUCTIONS: Load #: 65329775				<input type="checkbox"/> Appointment Time (check box)	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
---	--	--	--	--	--	-----------------------------------

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
2658732290	18	1	208.17	Y	N	01/11/2023	07767	0020	00022	
GRAND TOTAL	18	1	208.17							

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				
		18	ctns	208.17		Comforters, Bedspreads	49017	200		
1		18		243.17		GRAND TOTAL				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

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. <p style="text-align: right;">Shipper Signature</p>
--	--

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.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	---

Shipment Manifest (300076158)

BOL #:	06757163000761586	Customer:	WALMART01	Ship To:	7767
Carrier:	WAL-MART FLEET	Ship Date:	01/05/2023	Load Number:	65329775
Trailer Number:	168041	Pro Number:		Seal Number:	8068691
Total Cartons/Units:	18/18	Total Cube:	50.72	Total Weight(LB):	208.17
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart Regional DC - 7767 15101 N Beach St Fort Worth, TX 76177		

<u>Customer PO No.</u>	<u>E&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>
2658732290	6880692		MS8144409 622-02	086569287922 576499520 Princeton Comforter Set	2	1	2	12.33	24.66	2.96	5.92
2658732290	6880692		MS8144409 622-03	086569287939 585916673 Princeton Comforter Set	9	1	9	11.01	99.09	2.69	24.21
2658732290	6880692		MS8144409 622-04	086569287946 585916672 Princeton Comforter Set	3	1	3	12.33	36.99	2.96	8.88
2658732290	6880692		MS8144409 622-06	086569287991 586110533 Swiss Cross Comforter Set	1	1	1	12.42	12.42	2.53	2.53
2658732290	6880692		MS9744409 622-76	675716968571 564812552 F/Q Victoria 7pc Comforter Set	3	1	3	11.67	35.01	3.06	9.18