

Date: 3/27/2023 9:46:08 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000784530	
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:	141637
		Seal number(s):	8068898
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	
Load #: 67210510		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1:00 AM	2:25 PM
			Driver Departure Time
			2:45 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1060532170	13	157.31	Y	N	06757163000784295	7049	
1479430264	5	18.70	Y	N	06757163000784394	7033A	
1628510461	11	108.57	Y	N	06757163000784301	7441	
2858526301	36	585.00	Y	N	06757163000784400	7033R	
3408525257	12	195.00	Y	N	06757163000784370	7026R	
4509389532	3	12.32	Y	N	06757163000784363	7026A	
5473665904	439	5770.47	Y	N	06757163000784387	7033A	
5858999765	12	38.28	Y	N	06757163000784325	6031A	
5973665864	232	2936.45	Y	N	06757163000784332	6037A	
6679570100	2	6.38	Y	N	06757163000784349	6037A	
6874485013	1	9.91	Y	N	06757163000784288	6031A	
6874485030	419	5980.14	Y	N	06757163000784318	6031A	
9529964293	314	3969.58	Y	N	06757163000784356	7026A	
Grand Total	1499	19788.11					

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

<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>
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<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 35 <i>3/27/23</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>Shawn Steime 3/27/23</i></p>
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Date: 3/27/2023 9:46:02 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: 06757163000784394



(402)06757163000784394

SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: 21215 Johnson Rd.
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

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
1479430264	5	1	18.70	Y	N	03/31/2023	7033A	0033	00020	
GRAND TOTAL	5	1	18.70							

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					50.00							
		5	ctns			18.70				49385	77.5		
1		5				68.70				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 property 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.*

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

Bill of Lading Number: 06757163000784349

 (402)06757163000784349

SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 2650 HWY 395 South
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 67210510

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6679570100	2	1	6.38	Y	N	04/02/2023	6037A	0033	00020	
GRAND TOTAL	2	1	6.38							

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			50.00		Pallet				
		2	ctns	6.38		Shower curtain	49385	77.5		
1		2		56.38		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.

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

Bill of Lading Number: 06757163000784288



(402)06757163000784288

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23701 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 141637

Seal number(s): 8068898

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 #: 67210510

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	Pts 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
6874485013	1	1	9.91	Y	N	03/29/2023	6031A	0033	00022	
GRAND TOTAL	1	1	9.91							

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			50.00		Pallet		
		1	ctns	9.91		Comforters, Bedspreads	49017	200
1		1		59.91		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.

SHIP FROM

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

Bill of Lading Number: 06757163000784400




(402)06757163000784400

SHIP TO

Name: Wal-Mart DC 7033R-REGULAR Location #: 7033R
 Address: 21345 Johnson Rd.
 7033R
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

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	Pts 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
2858526301	36	1	585.00	Y	N	03/31/2023	7033R	0020	00022	
GRAND TOTAL	36	1	585.00							

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			50.00		Pallet				
		36	ctns	585.00		Comforters, Bedspreads	49017	200		
1		36		635.00		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.

Date: 3/27/2023 9:45:44 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000784363	
Name:	E & E COMPANY LTD	 (402)06757163000784363	
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: 141637	
Address:	945 North State Road 138 7026A	Seal number(s): 8068898	
City/State/Zip:	Grantsville, UT 84029	SCAC: WALM	
CID#:	FOB: <input type="checkbox"/>	Pro Number:	
Dept:	00020		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Load #: 67210510		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
4509389532	3	1	12.32	Y	N	04/01/2023	7026A	0033	00020	
GRAND TOTAL	3	1	12.32							

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
1	Pallet			50.00		Pallet		
		3	ctns	12.32		Shower curtain	49385	77.5
1		3		62.32		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: 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.

Date: 3/27/2023 9:45:39 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: 06757163000784295

 (402)06757163000784295

SHIP TO
 Name: Wal-mart Regional DC - 7049 Location #: 7049
 Address: 6720 Kimball Ave.
 7049
 City/State/Zip: Chino, CA 91708
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
1060532170	13	1	157.31	Y	N	03/27/2023	07049	0020	00022	
GRAND TOTAL	13	1	157.31							

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				
		13	ctns	157.31		Comforters, Bedspreads	49017	200		
1		13		192.31		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.

Date: 3/27/2023 9:45:20 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: 06757163000784370

 (402)06757163000784370

SHIP TO
 Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R
 Address: 917 North State Road 138
 7026R
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts 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
3408525257	12	1	195.00	Y	N	04/01/2023	7026R	0020	00022	
GRAND TOTAL	12	1	195.00							

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			50.00		Pallet		
		12	ctns	195.00		Comforters, Bedspreads	49017	200
1		12		245.00		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.*

Date: 3/27/2023 9:45:32 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: 06757163000784356




(402)06757163000784356

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

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
9529964293	314	6	3969.58	Y	N	04/01/2023	7026A	0033	00022	
GRAND TOTAL	314	6	3969.58							

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							
6	Pallet													
		249	ctns			3813.62					Comforters, Bedspreads	49017	200	
		65	ctns			155.96					Sheet Set & Pillowcase	49390 Sub 4	175	
6		314				4269.58					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.

Date: 3/27/2023 9:45:25 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000784332										
Name:	E & E COMPANY LTD	 (402)06757163000784332										
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 6037A-ASM DIS Location #: 6037A	Trailer number: 141637										
Address:	2650 HWY 395 South 6037A	Seal number(s): 8068898										
City/State/Zip:	Hermiston, OR 97838	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 Collect X 3rd Party										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
City/State/Zip:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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										
SPECIAL INSTRUCTIONS: Load #: 67210510		<input type="checkbox"/> (check box)										

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
5973665864	232	5	2936.45	Y	N	04/02/2023	6037A	0033	00022	
GRAND TOTAL	232	5	2936.45							

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	Pallet			250.00		Pallet		
		186	ctns	2833.79		Comforters, Bedspreads	49017	200
		46	ctns	102.66		Sheet Set & Pillowcase	49390 Sub 4	175
5		232		3186.45		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.

Date: 3/27/2023 9:45:15 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: 06757163000784325



(402)06757163000784325

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23701 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 141637

Seal number(s): 8068898

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 #: 67210510

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	Pts 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
5858999765	12	1	38.28	Y	N	04/01/2023	6031A	0033	00020	
GRAND TOTAL	12	1	38.28							

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			50.00		Pallet		
		12	ctns	38.28		Shower curtain	49385	77.5
1		12		88.28		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.

Date: 3/27/2023 9:45:08 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000784318		
Name: E & E COMPANY LTD		 (402)06757163000784318		
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 6031A-ASM DIS Location #: 6031A		Trailer number: 141637		
Address: 23701 West Southern Avenue		Seal number(s): 8068898		
6031A		SCAC: WALM		
City/State/Zip: Buckeye, AZ 85326		Pro Number:		
CID#: _____ FOB: <input type="checkbox"/>				
Dept: 00022				
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party		
Address:				
City/State/Zip:				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Load #: 67210510				
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6874485030	419	7	5980.14	Y	N	04/01/2023	6031A	0033	00022	
GRAND TOTAL	419	7	5980.14							

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		
7	Pallet			350.00		Pallet				
		333	ctns	5763.15		Comforters, Bedspreads	49017	200		
		86	ctns	216.99		Sheet Set & Pillowcase	49390 Sub 4	175		
7		419		6330.14		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"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">_____ Shipper Signature</div>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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>
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000784301

 (402)06757163000784301

SHIP TO
 Name: Wal-Mart ORD1S Joliet IL - 7441 Location #: 7441
 Address: 3501 Brandon Road
 7441
 City/State/Zip: Joliet, IL 60436
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
1628510461	11	1	108.57	Y	N	03/31/2023	07441	0020	00022	
GRAND TOTAL	11	1	108.57							

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				
		11	ctns	108.57		Comforters, Bedspreads	49017	200		
1		11		143.57		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.

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

Bill of Lading Number: 06757163000784387

 (402)06757163000784387

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: 21215 Johnson Rd.
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141637
 Seal number(s): 8068898
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 #: 67210510

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	Pts 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
5473665904	439	8	5770.47	Y	N	03/31/2023	7033A	0033	00022	
GRAND TOTAL	439	8	5770.47							

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		
8	Pallet			400.00		Pallet				
		361	ctns	5587.46		Comforters, Bedspreads		49017		200
		78	ctns	183.01		Sheet Set & Pillowcase		49390 Sub 4		175
8		439		6170.47		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 (300078439)

BOL #:	06757163000784394	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
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 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307
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<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>
1479430264	6968272		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
1479430264	6968272		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300078434)

BOL #:	06757163000784349	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<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>
6679570100	6968292		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300078428)

BOL #:	06757163000784288	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	1/1	Total Cube:	2.47	Total Weight(LB):	9.91
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
6874485013	6966642		MS9944409 622-20	086569318534 595476974 T/TXL Black FlorComforter Set	1	1	1	9.91	9.91	2.47	2.47

Shipment Manifest (300078440)

BOL #:	06757163000784400	Customer:	WALMART	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	36/36	Total Cube:	81.00	Total Weight(LB):	585.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<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>
2858526301	6968277		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300078436)

BOL #:	06757163000784363	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	3/9	Total Cube:	0.93	Total Weight(LB):	12.32
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</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>
4509389532	6968275		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
4509389532	6968275		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300078429)

BOL #:	06757163000784295	Customer:	WALMART01	Ship To:	7049
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	13/13	Total Cube:	36.09	Total Weight(LB):	157.31
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart Regional DC - 7049 6720 Kimball Ave. Chino, CA 91708		

<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>
1060532170	6962040		MS8144409 622-01	086569287915 586110536 Princeton Comforter Set	4	1	4	11.01	44.04	2.69	10.76
1060532170	6962040		MS8144409 622-04	086569287946 585916672 Princeton Comforter Set	1	1	1	12.33	12.33	2.96	2.96
1060532170	6962040		MS8144409 622-34	086569494535 587690499 T/TXL Medallion Comforter Set	5	1	5	12.55	62.75	2.41	12.05
1060532170	6962040		MS9744409 622-77	675716968588 564812558 K Victoria 7pc Comforter Set	3	1	3	12.73	38.19	3.44	10.32

Shipment Manifest (300078437)

BOL #:	06757163000784370	Customer:	WALMART	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
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>
3408525257	6968274		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078435)

BOL #:	06757163000784356	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	314/842	Total Cube:	475.58	Total Weight(LB):	3969.58
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>
9529964293	6968304		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964293	6968304		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
9529964293	6968304		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964293	6968304		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964293	6968304		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964293	6968304		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964293	6968304		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964293	6968304		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
9529964293	6968304		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964293	6968304		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964293	6968304		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964293	6968304		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
9529964293	6968304		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964293	6968304		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964293	6968304		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
9529964293	6968304		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	19	1	19	13.43	255.17	1.74	33.06

Shipment Manifest (300078435)

BOL #: 06757163000784356 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 314/842 Total Cube: 475.58 Total Weight(LB): 3969.58
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529964293	6968304		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	11	1	11	14.97	164.67	1.89	20.79
9529964293	6968304		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
9529964293	6968304		MS9044409 622-02	086569393807 655161781 K Comforter Set	10	1	10	12.73	127.30	1.57	15.70
9529964293	6968304		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	14	1	14	11.01	154.14	1.47	20.58
9529964293	6968304		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
9529964293	6968304		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
9529964293	6968304		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
9529964293	6968304		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	16	1	16	10.79	172.64	1.47	23.52
9529964293	6968304		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
9529964293	6968304		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9529964293	6968304		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	9	1	9	12.18	109.62	1.77	15.93
9529964293	6968304		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	4	1	4	13.65	54.60	1.89	7.56
9529964293	6968304		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	14	1	14	10.79	151.06	1.76	24.64
9529964293	6968304		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	19	1	19	12.90	245.10	1.87	35.53
9529964293	6968304		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	13	1	13	14.09	183.17	1.98	25.74

Shipment Manifest (300078435)

BOL #:	06757163000784356	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	314/842	Total Cube:	475.58	Total Weight(LB):	3969.58
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>
9529964293	6968304		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	5	1	5	13.21	66.05	1.98	9.90
9529964293	6968304		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36

Shipment Manifest (300078435)

BOL #: 06757163000784356 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 314/842 Total Cube: 475.58 Total Weight(LB): 3969.58
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529964293	6968304		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
9529964293	6968304		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
9529964293	6968304		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9529964293	6968304		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
9529964293	6968304		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	10	1	10	9.69	96.90	2.65	26.50
9529964293	6968304		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.01	22.02	2.84	5.68
9529964293	6968304		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
9529964293	6968304		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
9529964293	6968304		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	15	1	15	13.21	198.15	2.26	33.90
9529964293	6968304		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
9529964293	6968304		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
9529964293	6968304		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
9529964293	6968304		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
9529964293	6968304		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
9529964293	6968304		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

Shipment Manifest (300078433)

BOL #: 06757163000784332 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 232/603 Total Cube: 371.01 Total Weight(LB): 2936.45
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6037A-ASM DIS
 221 Hanson Way 2650 HWY 395 South
 Woodland, CA 95776 Hermiston, OR 97838

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5973665864	6968297		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
5973665864	6968297		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
5973665864	6968297		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	9	1	9	9.69	87.21	2.65	23.85
5973665864	6968297		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	6	1	6	11.01	66.06	2.84	17.04
5973665864	6968297		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	10	1	10	11.34	113.40	2.54	25.40
5973665864	6968297		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
5973665864	6968297		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
5973665864	6968297		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
5973665864	6968297		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
5973665864	6968297		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
5973665864	6968297		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
5973665864	6968297		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
5973665864	6968297		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
5973665864	6968297		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5973665864	6968297		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300078433)

BOL #: 06757163000784332 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 232/603 Total Cube: 371.01 Total Weight(LB): 2936.45
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6037A-ASM DIS
 221 Hanson Way 2650 HWY 395 South
 Woodland, CA 95776 Hermiston, OR 97838

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5973665864	6968297		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5973665864	6968297		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5973665864	6968297		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5973665864	6968297		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5973665864	6968297		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973665864	6968297		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973665864	6968297		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973665864	6968297		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973665864	6968297		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973665864	6968297		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973665864	6968297		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973665864	6968297		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973665864	6968297		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	1.68	11.76
5973665864	6968297		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	16	1	16	13.43	214.88	1.74	27.84
5973665864	6968297		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	1.89	15.12

Shipment Manifest (300078433)

BOL #: 06757163000784332 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 232/603 Total Cube: 371.01 Total Weight(LB): 2936.45
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6037A-ASM DIS
 221 Hanson Way 2650 HWY 395 South
 Woodland, CA 95776 Hermiston, OR 97838

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5973665864	6968297		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	10	1	10	10.94	109.40	1.47	14.70
5973665864	6968297		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
5973665864	6968297		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	7	1	7	11.01	77.07	1.47	10.29
5973665864	6968297		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	8	1	8	57.26	458.08	1.57	12.56
5973665864	6968297		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
5973665864	6968297		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
5973665864	6968297		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	7	1	7	10.79	75.53	1.47	10.29
5973665864	6968297		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
5973665864	6968297		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	7	1	7	12.18	85.26	1.77	12.39
5973665864	6968297		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
5973665864	6968297		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	10	1	10	10.79	107.90	1.76	17.60
5973665864	6968297		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	8	1	8	12.90	103.20	1.87	14.96
5973665864	6968297		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	1.98	19.80
5973665864	6968297		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	8	1	8	14.53	116.24	2.14	17.12

Shipment Manifest (300078432)

BOL #:	06757163000784325	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	12/36	Total Cube:	2.76	Total Weight(LB):	38.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
5858999765	6968290		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

Shipment Manifest (300078431)

BOL #: 06757163000784318 Customer: WALMART Ship To: 6031A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 419/1125 Total Cube: 635.73 Total Weight(LB): 5980.14

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS
 221 Hanson Way 23701 West Southern Avenue
 Woodland, CA 95776 Buckeye, AZ 85326

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6874485030	6968296		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
6874485030	6968296		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6874485030	6968296		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
6874485030	6968296		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
6874485030	6968296		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
6874485030	6968296		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6874485030	6968296		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
6874485030	6968296		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	11	1	11	9.69	106.59	2.65	29.15
6874485030	6968296		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	10	1	10	11.34	113.40	2.54	25.40
6874485030	6968296		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	8	1	8	12.90	103.20	2.75	22.00
6874485030	6968296		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.96	27.44
6874485030	6968296		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	2	1	2	13.21	26.42	2.26	4.52
6874485030	6968296		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	22	1	22	11.67	256.74	1.96	43.12
6874485030	6968296		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	16	1	16	13.21	211.36	2.26	36.16

Shipment Manifest (300078431)

BOL #: 06757163000784318 Customer: WALMART Ship To: 6031A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 419/1125 Total Cube: 635.73 Total Weight(LB): 5980.14
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS
 221 Hanson Way 23701 West Southern Avenue
 Woodland, CA 95776 Buckeye, AZ 85326

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6874485030	6968296		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
6874485030	6968296		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
6874485030	6968296		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
6874485030	6968296		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6874485030	6968296		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6874485030	6968296		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
6874485030	6968296		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6874485030	6968296		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6874485030	6968296		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6874485030	6968296		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6874485030	6968296		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6874485030	6968296		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6874485030	6968296		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485030	6968296		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485030	6968296		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
6874485030	6968296		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300078431)

BOL #: 06757163000784318 Customer: WALMART Ship To: 6031A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 419/1125 Total Cube: 635.73 Total Weight(LB): 5980.14
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS
 221 Hanson Way 23701 West Southern Avenue
 Woodland, CA 95776 Buckeye, AZ 85326

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6874485030	6968296		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6874485030	6968296		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485030	6968296		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485030	6968296		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485030	6968296		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6874485030	6968296		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6874485030	6968296		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6874485030	6968296		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	8	1	8	12.40	99.20	1.68	13.44
6874485030	6968296		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	5	1	5	13.43	67.15	1.74	8.70
6874485030	6968296		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	1.89	18.90
6874485030	6968296		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
6874485030	6968296		MS9044409 622-02	086569393807 655161781 K Comforter Set	11	1	11	12.73	140.03	1.57	17.27
6874485030	6968296		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	7	1	7	11.01	77.07	1.47	10.29
6874485030	6968296		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12
6874485030	6968296		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	18	1	18	50.66	911.88	1.47	26.46

Shipment Manifest (300078431)

BOL #: 06757163000784318 Customer: WALMART Ship To: 6031A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 419/1125 Total Cube: 635.73 Total Weight(LB): 5980.14
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS
 221 Hanson Way 23701 West Southern Avenue
 Woodland, CA 95776 Buckeye, AZ 85326

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6874485030	6968296		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
6874485030	6968296		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	12	1	12	10.79	129.48	1.47	17.64
6874485030	6968296		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	12	1	12	12.33	147.96	1.57	18.84
6874485030	6968296		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
6874485030	6968296		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	16	1	16	12.18	194.88	1.77	28.32
6874485030	6968296		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
6874485030	6968296		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	13	1	13	10.79	140.27	1.76	22.88
6874485030	6968296		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	23	1	23	12.90	296.70	1.87	43.01
6874485030	6968296		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	14.09	169.08	1.98	23.76
6874485030	6968296		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	1.98	23.76
6874485030	6968296		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	36	1	36	14.53	523.08	2.14	77.04

Shipment Manifest (300078430)

BOL #:	06757163000784301	Customer:	WALMART01	Ship To:	7441
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	11/11	Total Cube:	21.52	Total Weight(LB):	108.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart ORD1S Joliet IL - 7441 3501 Brandon Road Joliet, IL 60436		

<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>
1628510461	6965866		MS5144409 622-21	086569692443 596065132 Q Triangle Comforter Set	7	1	7	9.27	64.89	1.88	13.16
1628510461	6965866		MS5144409 622-26	086569692665 596066254 K Triangle Comforter Set	4	1	4	10.92	43.68	2.09	8.36

Shipment Manifest (300078438)

BOL #: 06757163000784387 Customer: WALMART Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 439/1073 Total Cube: 715.31 Total Weight(LB): 5770.47
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473665904	6968284		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
5473665904	6968284		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
5473665904	6968284		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
5473665904	6968284		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
5473665904	6968284		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	9	1	9	9.69	87.21	2.65	23.85
5473665904	6968284		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	10	1	10	11.01	110.10	2.84	28.40
5473665904	6968284		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	13	1	13	11.34	147.42	2.54	33.02
5473665904	6968284		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	12	1	12	12.90	154.80	2.75	33.00
5473665904	6968284		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	19	1	19	11.67	221.73	1.96	37.24
5473665904	6968284		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	13	1	13	13.21	171.73	2.26	29.38
5473665904	6968284		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
5473665904	6968284		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	17	1	17	13.21	224.57	2.26	38.42
5473665904	6968284		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
5473665904	6968284		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
5473665904	6968284		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80

Shipment Manifest (300078438)

BOL #: 06757163000784387 Customer: WALMART Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 439/1073 Total Cube: 715.31 Total Weight(LB): 5770.47
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473665904	6968284		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473665904	6968284		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473665904	6968284		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473665904	6968284		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473665904	6968284		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473665904	6968284		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473665904	6968284		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473665904	6968284		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473665904	6968284		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473665904	6968284		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665904	6968284		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665904	6968284		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665904	6968284		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665904	6968284		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665904	6968284		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473665904	6968284		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078438)

BOL #: 06757163000784387 Customer: WALMART Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 03/27/2023 Load Number: 67210510
 Trailer Number: 141637 Pro Number: Seal Number: 8068898
 Total Cartons/Units: 439/1073 Total Cube: 715.31 Total Weight(LB): 5770.47
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473665904	6968284		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665904	6968284		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665904	6968284		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473665904	6968284		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	1.68	10.08
5473665904	6968284		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	17	1	17	13.43	228.31	1.74	29.58
5473665904	6968284		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	1.89	15.12
5473665904	6968284		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	7	1	7	10.94	76.58	1.47	10.29
5473665904	6968284		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
5473665904	6968284		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	18	1	18	11.01	198.18	1.47	26.46
5473665904	6968284		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12
5473665904	6968284		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	9	1	9	50.66	455.94	1.47	13.23
5473665904	6968284		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	9	1	9	10.79	97.11	1.47	13.23
5473665904	6968284		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
5473665904	6968284		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	1.77	19.47
5473665904	6968284		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	15	1	15	10.79	161.85	1.76	26.40

Shipment Manifest (300078438)

BOL #:	06757163000784387	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	03/27/2023	Load Number:	67210510
Trailer Number:	141637	Pro Number:		Seal Number:	8068898
Total Cartons/Units:	439/1073	Total Cube:	715.31	Total Weight(LB):	5770.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473665904	6968284		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	47	1	47	12.90	606.30	1.87	87.89
5473665904	6968284		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	16	1	16	14.09	225.44	1.98	31.68
5473665904	6968284		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	20	1	20	13.21	264.20	1.98	39.60
5473665904	6968284		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	38	1	38	14.53	552.14	2.14	81.32