

Date: 4/4/2023 9:00:36 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000786633
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: 167182
		Seal number(s): 8068830
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 67411517		Appointment Time: 2:00 AM Actual Driver Arrival Time: AM Driver Departure Time: PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
7675174591	383	5634.22	Y	N	06757163000786565	6012A	
4525474274	279	3179.05	Y	N	06757163000786589	6021A	
5913799744	1	3.19	Y	N	06757163000786596	6021A	
4559389691	6	21.89	Y	N	06757163000786572	6012A	
6575024605	142	2045.84	Y	N	06757163000786619	6026A	
4458526044	36	585.00	Y	N	06757163000786602	6021R	
9529964350	94	1259.81	Y	N	06757163000786626	7026A	
Grand Total	941	12729.00					

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
20	Pallet			1000.00		Pallet		70
		770	ctns	12307.73		Comforters, Bedspreads	49017	200
		164	ctns	396.19		Sheet Set & Pillowcase	49390 Sub 4	175
		7	ctns	25.08		Shower curtain	49385	77.5

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. 4/14/23 Shipper Signature
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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. Total Pallet: 20 4/14/23	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. [Signature]
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Date: 4/4/2023 8:59:55 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 DC 6012A - ASM DIS	Name:	
Address:	221 Hanson Way	Address:	3100 North I-27	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6012A Plainview, TX 79072	City/State/Zip:	
SID#:		CID#:		City/State/Zip:	
	FOB: <input type="checkbox"/>	Dept:	00020		
Bill of Lading Number: 06757163000786572		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Trailer number: 167182		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
(402)06757163000786572		Seal number(s): 8068830		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		SCAC: WALM		Appointment Time	
		Pro Number: N/A		Actual Driver Arrival Time	
				Driver Departure Time	
				AM	
				PM	
				AM	
				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
4559389691	6	1	21.89	Y	N	04/10/2023	6012A	0033	00020	
GRAND TOTAL	6	1	21.89							

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				
		6	ctns	21.89		Shower curtain	49385	77.5		
1		6		71.89		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.

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: <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.
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Shipment Manifest (300078657)

BOL #:	06757163000786572	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	04/04/2023	Load Number:	67411517
Trailer Number:	167182	Pro Number:	N/A	Seal Number:	8068830
Total Cartons/Units:	6/18	Total Cube:	1.62	Total Weight(LB):	21.89
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<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>
4559389691	6972163		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
4559389691	6972163		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15


Date: 4/4/2023 8:59:55 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: 06757163000786572



(402)06757163000786572

SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
 Address: 3100 North I-27
 6012A
 City/State/Zip: Plainview, TX 79072
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167182
 Seal number(s): 8068830
SCAC: WALM
Pro Number: N/A

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 #: 67411517

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
4559389691	6	1	21.89	Y	N	04/10/2023	6012A	0033	00020	
GRAND TOTAL	6	1	21.89							

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				
		6	ctns	21.89		Shower curtain	49385	77.5		
1		6		71.89		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		Bill of Lading Number: 06757163000786572
Name: E & E COMPANY LTD		 (402)06757163000786572
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 6012A - ASM DIS	Location #: 6012A	Trailer number: 167182 Seal number(s): 8068830
Address: 3100 North I-27 6012A		
City/State/Zip: Plainview, TX 79072		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: N/A
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: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 67411517		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	
4559389691	6	1	21.89	Y N	04/10/2023	6012A	0033	00020		
GRAND TOTAL	6	1	21.89							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		6	ctns	21.89		Shower curtain	49385	77.5	
1		6		71.89		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.
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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>


Shipper Signature

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

Bill of Lading Number: 06757163000786602

 (402)06757163000786602

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167182
 Seal number(s): 8068830
SCAC: WALM
Pro Number: N/A


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 #: 67411517

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
4458526044	36	1	585.00	Y	N	04/08/2023	6021R	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.


Shipment Manifest (300078660)

BOL #:	06757163000786602	Customer:	WALMART	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	04/04/2023	Load Number:	67411517
Trailer Number:	167182	Pro Number:	N/A	Seal Number:	8068830
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 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>
4458526044	6972161		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Date: 4/4/2023 8:59:59 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000786602
Name: E & E COMPANY LTD		 (402)06757163000786602
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 6021R - Regular	Location #: 6021R	Trailer number: 167182
Address: 1005 South H Street		Seal number(s): 8068830
6021R		SCAC: WALM
City/State/Zip: Porterville, CA 93257		Pro Number: N/A
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 <input type="checkbox"/>
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:	Master Bill of Lading: with attached underlying Bills of Lading									
Load #: 67411517	<input type="checkbox"/> (check box)									
	<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	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	
4458526044	36	1	585.00	Y N	04/08/2023	6021R	0020	00022		
GRAND TOTAL	36	1	585.00							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE			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	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: <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.
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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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Shipper Signature

Date: 4/4/2023 8:59:59 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000786602	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way	(402)06757163000786602		
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Wal-Mart DC 6021R - Regular	Location #: 6021R	Trailer number: 167182	
Address: 1005 South H Street	6021R	Seal number(s): 8068830	
City/State/Zip: Porterville, CA 93257		SCAC: WALM	
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: N/A	
Dept: 00022			

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

SPECIAL INSTRUCTIONS: Load #: 67411517	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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	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
4458526044	36	1	585.00	Y	N	04/08/2023	6021R	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				

<p><small>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 _____</small></p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">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><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></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:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><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. <i>Property described above is received in good order, except as noted.</i></small></p>
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Date: 4/4/2023 9:00:04 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6021A - ASM DIS Location #: 6021A
Address:	221 Hanson Way	Address:	1005 South H Street 6021A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Porterville, CA 93257
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:			
Load #: 67411517			

Bill of Lading Number: 06757163000786596



(402)06757163000786596

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182

Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A

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

Prepaid Collect X 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

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
5913799744	1	1	3.19	Y	N	04/08/2023	6021A	0033	00020	
GRAND TOTAL	1	1	3.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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	3.19		Shower curtain	49385	77.5
1		1		53.19		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 (300078659)

BOL #:	06757163000786596	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	04/04/2023	Load Number:	67411517
Trailer Number:	167182	Pro Number:	N/A	Seal Number:	8068830
Total Cartons/Units:	1/3	Total Cube:	0.23	Total Weight(LB):	3.19
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>
5913799744	6972175		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000786596



(402)06757163000786596

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: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182
 Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A



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 #: 67411517

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
5913799744	1	1	3.19	Y	N	04/08/2023	6021A	0033	00020	
GRAND TOTAL	1	1	3.19							

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	3.19		Shower curtain	49385	77.5
1		1		53.19		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: 4/4/2023 9:00:04 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: 06757163000786596



(402)06757163000786596

SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167182
 Seal number(s): 8068830
SCAC: WALM
Pro Number: N/A

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 #: 67411517

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
5913799744	1	1	3.19	Y	N	04/08/2023	6021A	0033	00020	
GRAND TOTAL	1	1	3.19							

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	3.19		Shower curtain	49385	77.5
1		1		53.19		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.*


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: 06757163000786619

 (402)06757163000786619

SHIP TO
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10817 HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167182
 Seal number(s): 8068830
SCAC: WALM
Pro Number: N/A


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 #: 67411517

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	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
6575024605	142	3	2045.84	Y	N	04/09/2023	6026A	0033	00022	
GRAND TOTAL	142	3	2045.84							

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
3	Pallet			150.00		Pallet		
		123	ctns	1997.87		Comforters, Bedspreads	49017	200
		19	ctns	47.97		Sheet Set & Pillowcase	49390 Sub 4	175
3		142		2195.84		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 (300078661)

BOL #: 06757163000786619 Customer: WALMART Ship To: 6026A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 142/299 Total Cube: 238.25 Total Weight(LB): 2045.84
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6026A - ASM DIS
 221 Hanson Way 10817 HWY 99W
 Woodland, CA 95776 Red Bluff, CA 96080

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
6575024605	6972182		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
6575024605	6972182		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
6575024605	6972182		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
6575024605	6972182		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	9.69	48.45	2.65	13.25
6575024605	6972182		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.01	22.02	2.84	5.68
6575024605	6972182		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	6	1	6	11.34	68.04	2.54	15.24
6575024605	6972182		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
6575024605	6972182		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
6575024605	6972182		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
6575024605	6972182		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.96	23.52
6575024605	6972182		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
6575024605	6972182		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
6575024605	6972182		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
6575024605	6972182		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024605	6972182		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300078661)

BOL #: 06757163000786619 Customer: WALMART Ship To: 6026A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 142/299 Total Cube: 238.25 Total Weight(LB): 2045.84

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6026A - ASM DIS
 221 Hanson Way 10817 HWY 99W
 Woodland, CA 95776 Red Bluff, CA 96080

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
6575024605	6972182		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024605	6972182		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024605	6972182		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024605	6972182		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024605	6972182		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024605	6972182		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024605	6972182		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	1.68	10.08
6575024605	6972182		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	4	1	4	13.43	53.72	1.74	6.96
6575024605	6972182		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	3	1	3	14.97	44.91	1.89	5.67
6575024605	6972182		MS9044409 622-02	086569393807 655161781 K Comforter Set	8	1	8	12.73	101.84	1.57	12.56
6575024605	6972182		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.01	44.04	1.47	5.88
6575024605	6972182		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
6575024605	6972182		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
6575024605	6972182		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
6575024605	6972182		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35

Shipment Manifest (300078661)

BOL #:	06757163000786619	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	04/04/2023	Load Number:	67411517
Trailer Number:	167182	Pro Number:	N/A	Seal Number:	8068830
Total Cartons/Units:	142/299	Total Cube:	238.25	Total Weight(LB):	2045.84
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<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>
6575024605	6972182		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
6575024605	6972182		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
6575024605	6972182		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
6575024605	6972182		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	20	1	20	12.90	258.00	1.87	37.40
6575024605	6972182		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	3	1	3	14.09	42.27	1.98	5.94
6575024605	6972182		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	7	1	7	13.21	92.47	1.98	13.86

Date: 4/4/2023 9:00:09 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: 06757163000786619



(402)06757163000786619

SHIP TO

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
Address: 10817 HWY 99W
6026A
City/State/Zip: Red Bluff, CA 96080
CID#:
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182
Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 67411517

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
6575024605	142	3	2045.84	Y	N	04/09/2023	6026A	0033	00022	
GRAND TOTAL	142	3	2045.84							

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
3	Pallet			150.00		Pallet		
		123	ctns	1997.87		Comforters, Bedspreads	49017	200
		19	ctns	47.97		Sheet Set & Pillowcase	49390 Sub 4	175
3		142		2195.84		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: 4/4/2023 9:00:09 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 DC 6026A - ASM DIS	Name:	
Address:	221 Hanson Way	Address:	10817 HWY 99W	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6026A Red Bluff, CA 96080	City/State/Zip:	
SID#:		CID#:		City/State/Zip:	
	FOB: <input type="checkbox"/>	Dept:	00022		
Bill of Lading Number: 06757163000786619		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Trailer number: 167182		Prepaid <input type="checkbox"/> Collect X 3rd Party	
(402)06757163000786619		Seal number(s): 8068830		Master Bill of Lading: with attached underlying Bills of Lading	
		SCAC: WALM		Appointment Time	
		Pro Number: N/A		Actual Driver Arrival Time	
				Driver Departure Time	
SPECIAL INSTRUCTIONS:				AM PM	
Load #: 67411517				AM 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
6575024605	142	3	2045.84	Y	N	04/09/2023	6026A	0033	00022	
GRAND TOTAL	142	3	2045.84							

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
3	Pallet			150.00		Pallet		
		123	ctns	1997.87		Comforters, Bedspreads	49017	200
		19	ctns	47.97		Sheet Set & Pillowcase	49390 Sub 4	175
3		142		2195.84		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: 4/4/2023 9:00:15 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: 06757163000786589



(402)06757163000786589

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167182
 Seal number(s): 8068830
SCAC: WALM
Pro Number: N/A

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 #: 67411517

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
4525474274	279	5	3179.05	Y N	04/08/2023	6021A	0033	00022	
GRAND TOTAL	279	5	3179.05						

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		
		218	ctns	3037.95		Comforters, Bedspreads	49017	200
		61	ctns	141.10		Sheet Set & Pillowcase	49390 Sub 4	175
5		279		3429.05		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 (300078658)

BOL #: 06757163000786589 Customer: WALMART Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 279/776 Total Cube: 430.22 Total Weight(LB): 3179.05

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

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
4525474274	6972162		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
4525474274	6972162		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
4525474274	6972162		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
4525474274	6972162		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	7	1	7	9.69	67.83	2.65	18.55
4525474274	6972162		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	4	1	4	11.01	44.04	2.84	11.36
4525474274	6972162		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	6	1	6	11.34	68.04	2.54	15.24
4525474274	6972162		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
4525474274	6972162		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.96	1.96
4525474274	6972162		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
4525474274	6972162		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
4525474274	6972162		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
4525474274	6972162		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
4525474274	6972162		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
4525474274	6972162		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
4525474274	6972162		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

Shipment Manifest (300078658)

BOL #: 06757163000786589 Customer: WALMART Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 279/776 Total Cube: 430.22 Total Weight(LB): 3179.05

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

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
4525474274	6972162		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525474274	6972162		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4525474274	6972162		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4525474274	6972162		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4525474274	6972162		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
4525474274	6972162		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474274	6972162		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474274	6972162		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525474274	6972162		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474274	6972162		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474274	6972162		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525474274	6972162		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474274	6972162		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474274	6972162		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474274	6972162		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

Shipment Manifest (300078658)

BOL #: 06757163000786589 Customer: WALMART Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 279/776 Total Cube: 430.22 Total Weight(LB): 3179.05
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6021A - ASM DIS
 221 Hanson Way 1005 South H Street
 Woodland, CA 95776 Porterville, CA 93257

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
4525474274	6972162		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
4525474274	6972162		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	10	1	10	13.43	134.30	1.74	17.40
4525474274	6972162		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	4	1	4	14.97	59.88	1.89	7.56
4525474274	6972162		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
4525474274	6972162		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
4525474274	6972162		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.01	66.06	1.47	8.82
4525474274	6972162		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
4525474274	6972162		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
4525474274	6972162		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
4525474274	6972162		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	8	1	8	10.79	86.32	1.47	11.76
4525474274	6972162		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	2	1	2	12.33	24.66	1.57	3.14
4525474274	6972162		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	7	1	7	11.14	77.98	1.71	11.97
4525474274	6972162		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	1.77	19.47
4525474274	6972162		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	6	1	6	13.65	81.90	1.89	11.34
4525474274	6972162		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	19	1	19	10.79	205.01	1.76	33.44

Shipment Manifest (300078658)

BOL #: 06757163000786589 Customer: WALMART Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 279/776 Total Cube: 430.22 Total Weight(LB): 3179.05

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6021A - ASM DIS
 221 Hanson Way 1005 South H Street
 Woodland, CA 95776 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>
4525474274	6972162		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	18	1	18	12.90	232.20	1.87	33.66
4525474274	6972162		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	14.09	169.08	1.98	23.76
4525474274	6972162		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	1.98	23.76
4525474274	6972162		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	28	1	28	14.53	406.84	2.14	59.92

Date: 4/4/2023 9:00:15 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: 06757163000786589



(402)06757163000786589

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167182
 Seal number(s): 8068830
SCAC: WALM
Pro Number: N/A

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 #: 67411517

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
4525474274	279	5	3179.05	Y	N	04/08/2023	6021A	0033	00022	
GRAND TOTAL	279	5	3179.05							

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		
		218	ctns	3037.95		Comforters, Bedspreads	49017	200
		61	ctns	141.10		Sheet Set & Pillowcase	49390 Sub 4	175
5		279		3429.05		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: 4/4/2023 9:00:15 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: 06757163000786589



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182
 Seal number(s): 8068830

SCAC: WALM
Pro Number: N/A

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 #: 67411517

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
4525474274	279	5	3179.05	Y N	04/08/2023	6021A	0033	00022	
GRAND TOTAL	279	5	3179.05						

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		
		218	ctns	3037.95		Comforters, Bedspreads	49017	200
		61	ctns	141.10		Sheet Set & Pillowcase	49390 Sub 4	175
5		279		3429.05		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: 4/4/2023 9:00:28 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: 06757163000786565



(402)06757163000786565

SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
 Address: 3100 North I-27
 6012A
 City/State/Zip: Plainview, TX 79072
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182
 Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A



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 #: 67411517

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
7675174591	383	7	5634.22	Y	N	04/10/2023	6012A	0033	00022	
GRAND TOTAL	383	7	5634.22							

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		
		313	ctns	5461.29		Comforters, Bedspreads	49017	200
		70	ctns	172.93		Sheet Set & Pillowcase	49390 Sub 4	175
7		383		5984.22		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 (300078656)

BOL #: 06757163000786565 Customer: WALMART Ship To: 6012A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 383/951 Total Cube: 607.67 Total Weight(LB): 5634.22
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6012A - ASM DIS
 221 Hanson Way 3100 North I-27
 Woodland, CA 95776 Plainview, TX 79072

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
7675174591	6972187		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
7675174591	6972187		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
7675174591	6972187		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
7675174591	6972187		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
7675174591	6972187		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
7675174591	6972187		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	6	1	6	9.69	58.14	2.65	15.90
7675174591	6972187		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	4	1	4	11.01	44.04	2.84	11.36
7675174591	6972187		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	11	1	11	11.34	124.74	2.54	27.94
7675174591	6972187		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	12	1	12	12.90	154.80	2.75	33.00
7675174591	6972187		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
7675174591	6972187		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
7675174591	6972187		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
7675174591	6972187		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
7675174591	6972187		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60

Shipment Manifest (300078656)

BOL #: 06757163000786565 Customer: WALMART Ship To: 6012A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 383/951 Total Cube: 607.67 Total Weight(LB): 5634.22

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6012A - ASM DIS
 221 Hanson Way 3100 North I-27
 Woodland, CA 95776 Plainview, TX 79072

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
7675174591	6972187		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
7675174591	6972187		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675174591	6972187		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675174591	6972187		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
7675174591	6972187		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675174591	6972187		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675174591	6972187		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
7675174591	6972187		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
7675174591	6972187		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675174591	6972187		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174591	6972187		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675174591	6972187		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174591	6972187		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675174591	6972187		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675174591	6972187		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
7675174591	6972187		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

Shipment Manifest (300078656)

BOL #: 06757163000786565 Customer: WALMART Ship To: 6012A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 383/951 Total Cube: 607.67 Total Weight(LB): 5634.22

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6012A - ASM DIS
 221 Hanson Way 3100 North I-27
 Woodland, CA 95776 Plainview, TX 79072

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
7675174591	6972187		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174591	6972187		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675174591	6972187		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675174591	6972187		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174591	6972187		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675174591	6972187		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	1.68	5.04
7675174591	6972187		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	8	1	8	13.43	107.44	1.74	13.92
7675174591	6972187		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	11	1	11	14.97	164.67	1.89	20.79
7675174591	6972187		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
7675174591	6972187		MS9044409 622-02	086569393807 655161781 K Comforter Set	8	1	8	12.73	101.84	1.57	12.56
7675174591	6972187		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	30	1	30	11.01	330.30	1.47	44.10
7675174591	6972187		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70
7675174591	6972187		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	16	1	16	50.66	810.56	1.47	23.52
7675174591	6972187		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70
7675174591	6972187		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35

Shipment Manifest (300078656)

BOL #:	06757163000786565	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	04/04/2023	Load Number:	67411517
Trailer Number:	167182	Pro Number:	N/A	Seal Number:	8068830
Total Cartons/Units:	383/951	Total Cube:	607.67	Total Weight(LB):	5634.22

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072
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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>
7675174591	6972187		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	9	1	9	12.33	110.97	1.57	14.13
7675174591	6972187		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.77	7.08
7675174591	6972187		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.89	13.23
7675174591	6972187		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	2	1	2	10.79	21.58	1.76	3.52
7675174591	6972187		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	22	1	22	12.90	283.80	1.87	41.14
7675174591	6972187		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	10	1	10	14.09	140.90	1.98	19.80
7675174591	6972187		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	9	1	9	13.21	118.89	1.98	17.82
7675174591	6972187		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	58	1	58	14.53	842.74	2.14	124.12

Date: 4/4/2023 9:00:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6012A - ASM DIS Location #: 6012A
Address:	221 Hanson Way	Address:	3100 North I-27 6012A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Plainview, TX 79072
SID#:		CID#:	
	FOB: <input type="checkbox"/>		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 #: 67411517		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		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
7675174591	383	7	5634.22	Y N	04/10/2023	6012A	0033	00022	
GRAND TOTAL	383	7	5634.22						

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		
		313	ctns	5461.29		Comforters, Bedspreads	49017	200
		70	ctns	172.93		Sheet Set & Pillowcase	49390 Sub 4	175
7		383		5984.22		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: 4/4/2023 9:00:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6012A - ASM DIS Location #: 6012A
Address:	221 Hanson Way	Address:	3100 North I-27 6012A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Plainview, TX 79072
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Dept: 00022	
Name:	Address:		
City/State/Zip:	SPECIAL INSTRUCTIONS:		
Load #: 67411517		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/>		Collect X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
AM	AM	AM	
PM	PM	PM	

Bill of Lading Number: 06757163000786565



(402)06757163000786565

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182

Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A

Prepaid Collect X 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

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
7675174591	383	7	5634.22	Y N	04/10/2023	6012A	0033	00022	
GRAND TOTAL	383	7	5634.22						

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		
		313	ctns	5461.29		Comforters, Bedspreads	49017	200
		70	ctns	172.93		Sheet Set & Pillowcase	49390 Sub 4	175
7		383		5984.22		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: 4/4/2023 9:00:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A
Address:	221 Hanson Way	Address:	945 North State Road 138 7026A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Grantsville, UT 84029
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00022
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 67411517		Load #: 67411517	

Bill of Lading Number: 06757163000786626



(402)06757163000786626

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182

Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A

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

Prepaid Collect X 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

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
9529964350	94	2	1259.81	Y	N	04/09/2023	7026A	0033	00022	
GRAND TOTAL	94	2	1259.81							

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
2	Pallet			100.00		Pallet		
		80	ctns	1225.62		Comforters, Bedspreads	49017	200
		14	ctns	34.19		Sheet Set & Pillowcase	49390 Sub 4	175
2		94		1359.81		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 (300078662)

BOL #: 06757163000786626 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 94/208 Total Cube: 153.63 Total Weight(LB): 1259.81
 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
9529964350	6972192		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9529964350	6972192		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9529964350	6972192		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	3	1	3	9.69	29.07	2.65	7.95
9529964350	6972192		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.01	11.01	2.84	2.84
9529964350	6972192		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
9529964350	6972192		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
9529964350	6972192		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.96	7.84
9529964350	6972192		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	6	1	6	13.21	79.26	2.26	13.56
9529964350	6972192		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.96	3.92
9529964350	6972192		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
9529964350	6972192		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9529964350	6972192		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964350	6972192		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964350	6972192		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964350	6972192		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078662)

BOL #: 06757163000786626 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 04/04/2023 Load Number: 67411517
 Trailer Number: 167182 Pro Number: N/A Seal Number: 8068830
 Total Cartons/Units: 94/208 Total Cube: 153.63 Total Weight(LB): 1259.81
 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
9529964350	6972192		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964350	6972192		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964350	6972192		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	1.68	11.76
9529964350	6972192		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	5	1	5	13.43	67.15	1.74	8.70
9529964350	6972192		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	7	1	7	10.94	76.58	1.47	10.29
9529964350	6972192		MS9044409 622-02	086569393807 655161781 K Comforter Set	1	1	1	12.73	12.73	1.57	1.57
9529964350	6972192		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.01	22.02	1.47	2.94
9529964350	6972192		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
9529964350	6972192		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
9529964350	6972192		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
9529964350	6972192		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
9529964350	6972192		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
9529964350	6972192		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
9529964350	6972192		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	3	1	3	12.18	36.54	1.77	5.31
9529964350	6972192		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78

Shipment Manifest (300078662)

BOL #:	06757163000786626	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	04/04/2023	Load Number:	67411517
Trailer Number:	167182	Pro Number:	N/A	Seal Number:	8068830
Total Cartons/Units:	94/208	Total Cube:	153.63	Total Weight(LB):	1259.81
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>
9529964350	6972192		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	10.79	32.37	1.76	5.28
9529964350	6972192		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	7	1	7	13.21	92.47	1.98	13.86
9529964350	6972192		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	4	1	4	14.53	58.12	2.14	8.56

Date: 4/4/2023 9:00:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A
Address:	221 Hanson Way	Address:	945 North State Road 138 7026A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Grantsville, UT 84029
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 67411517		Load #: 67411517	

Bill of Lading Number: 06757163000786626



(402)06757163000786626

CARRIER NAME: WAL-MART FLEET

Trailer number: 167182

Seal number(s): 8068830

SCAC: WALM

Pro Number: N/A

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

Prepaid Collect X 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

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
9529964350	94	2	1259.81	Y	N	04/09/2023	7026A	0033	00022	
GRAND TOTAL	94	2	1259.81							

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
2	Pallet			100.00		Pallet		
		80	ctns	1225.62		Comforters, Bedspreads	49017	200
		14	ctns	34.19		Sheet Set & Pillowcase	49390 Sub 4	175
2		94		1359.81		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: 4/4/2023 9:00:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000786626		
Name:	E & E COMPANY LTD	 (402)06757163000786626		
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:	167182	
Address:	945 North State Road 138 7026A	Seal number(s):	8068830	
City/State/Zip:	Grantsville, UT 84029	SCAC:	WALM	
CID#:	FOB: <input type="checkbox"/>	Pro Number:	N/A	
Dept:	00022			
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:				
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
City/State/Zip:		Prepaid	Collect X	3rd Party
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Load #: 67411517		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
9529964350	94	2	1259.81	Y	N	04/09/2023	7026A	0033	00022	
GRAND TOTAL	94	2	1259.81							

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
2	Pallet			100.00		Pallet		
		80	ctns	1225.62		Comforters, Bedspreads	49017	200
		14	ctns	34.19		Sheet Set & Pillowcase	49390 Sub 4	175
2		94		1359.81		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.