

Date: 5/2/2023 8:56:41 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000793242	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Central Transport	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	TL1690061G
		Seal number(s):	NA
City/State/Zip:	Colton, CA 92324	SCAC:	CTII
SID#:		Pro Number:	145 5950980 8
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 145-5950980-8 	Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 26831178		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4029640176	7	22.33	Y	N	06757163000792948	6016A	
5473666142	162	2431.65	Y	N	06757163000793075	7033A	
6316067560	5	15.95	Y	N	06757163000793037	6069A	
9529964528	375	4369.70	Y	N	06757163000793044	7026A	
4758525928	36	585.00	Y	N	06757163000793020	6037R	
3408525315	12	195.00	Y	N	06757163000793068	7026R	
1109399788	3	9.57	Y	N	06757163000792955	6019A	
4308526186	24	390.00	Y	N	06757163000792986	6031R	
5213489694	13	41.47	Y	N	06757163000792993	6035A	
6266067418	8	28.27	Y	N	06757163000792931	6009A	
3608525820	24	390.00	Y	N	06757163000792962	6026R	
5858999962	14	47.41	Y	N	06757163000792979	6031A	
4509389726	5	15.95	Y	N	06757163000793051	7026A	
2809319759	2	6.38	Y	N	06757163000793006	6036A	

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. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 25 5/2/23	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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	SHIPPER SIGNATURE 	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. 5-2-23 SZC
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SHIP FROM		Master Bill of Lading Number: 06757163000793242
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name:	Wal-Mart Centerpoint - 6561	
Address:	1600 Agua Mansa Road	
City/State/Zip:	Colton, CA 92324	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:	Address:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 26831178		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2858526364	12	195.00	Y	N	06757163000793082	7033R	
6679570330	5	15.95	Y	N	06757163000793013	6037A	
Grand Total	707	8759.63					

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								
25	Pallet							1250.00		Pallet		70	
		545	ctns					8317.81		Comforters, Bedspreads	49017	200	
		100	ctns					238.54		Sheet Set & Pillowcase	49390 Sub 4	175	
		62	ctns					203.28		Shower curtain	49385	77.5	
25								10009.63		Grand Total			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <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>	Trailer Loaded:	Freight Counted:	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.</small>
	<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	

Total Pallet:25

Shipper Signature

Date: 5/2/2023 8:56:36 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000793037



(402)06757163000793037

SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1200 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport
 Trailer number: TL1690061G
 Seal number(s): NA
SCAC: CTII
Pro Number: 145 5950980 8

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 #: 26831178

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
6316067560	5	1	15.95	Y	N	05/14/2023	6069A	0033	00020	
GRAND TOTAL	5	1	15.95							

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							
		5	ctns	15.95		Shower curtain	49385	77.5					
1		5		65.95		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: 5/2/2023 8:56:31 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: 06757163000793068



SHIP TO

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

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690061G
 Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	PIts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3408525315	12	1	195.00	Y	N	05/09/2023	7026R	0020	00022	
GRAND TOTAL	12	1	195.00							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	195.00		Comforters, Bedspreads	49017	200
1		12		245.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

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

Bill of Lading Number: 06757163000793020

 (402)06757163000793020

SHIP TO
 Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R
 Address: 2650 HWY 395 South
 6037R
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: TL1690061G
 Seal number(s): NA
SCAC: CTII
Pro Number: 145 5950980 8


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 26831178

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
4758525928	36	1	585.00	Y	N	05/08/2023	6037R	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.

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

Bill of Lading Number: 06757163000792931

 (402)06757163000792931

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

CARRIER NAME: Central Transport
 Trailer number: TL1690061G
 Seal number(s): NA
SCAC: CTII
Pro Number: 145 5950980 8


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 26831178

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
6266067418	8	1	28.27	Y	N	05/12/2023	6009A	0033	00020	
GRAND TOTAL	8	1	28.27							

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				
		8	ctns	28.27		Shower curtain	49385	77.5		
1		8		78.27		GRAND TOTAL				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: 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: 5/2/2023 8:56:06 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: 06757163000792962



SHIP TO

Name: Wal-Mart DC 6026R - Regular Location #: 6026R
 Address: 10813 HWY 99W
 6026R
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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	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
3608525820	24	1	390.00	Y	N	05/07/2023	6026R	0020	00022	
GRAND TOTAL	24	1	390.00							

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		
		24	ctns	390.00		Comforters, Bedspreads	49017	200
1		24		440.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 5/2/2023 8:56:21 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: 06757163000792948



SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3920 lh 35 North
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____
 Dept: 00020

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 26831178

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
4029640176	7	1	22.33	Y N	05/12/2023	6016A	0033	00020	
GRAND TOTAL	7	1	22.33						

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		
		7	ctns	22.33		Shower curtain	49385	77.5
1		7		72.33		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: 5/2/2023 8:56:10 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: 06757163000793044



SHIP TO

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

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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	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
9529964528	375	7	4369.70	Y N	05/09/2023	7026A	0033	00022	
GRAND TOTAL	375	7	4369.70						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		296	ctns	4183.36		Comforters, Bedspreads	49017	200
		79	ctns	186.34		Sheet Set & Pillowcase	49390 Sub 4	175
7		375		4719.70		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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: 5/2/2023 8:56:01 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: 06757163000793082



SHIP TO

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

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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	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
2858526364	12	1	195.00	Y N	05/05/2023	7033R	0020	00022	
GRAND TOTAL	12	1	195.00						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		12	ctns	195.00		Comforters, Bedspreads	49017	200
1		12		245.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 5/2/2023 8:55:56 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: 06757163000793013



SHIP TO

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

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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	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
6679570330	5	1	15.95	Y N	05/08/2023	6037A	0033	00020	
GRAND TOTAL	5	1	15.95						

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		
		5	ctns	15.95		Shower curtain	49385	77.5
1		5		65.95		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP FROM

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

Bill of Lading Number: 06757163000793013



SHIP TO

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

CARRIER NAME: Central Transport

Trailer number: TL1690061G
 Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect X 3rd Party

City/State/Zip:

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

SPECIAL INSTRUCTIONS:

Load #: 26831178

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
6679570330	5	1	15.95	Y	N	05/08/2023	6037A	0033	00020	
GRAND TOTAL	5	1	15.95							

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		
		5	ctns	15.95		Shower curtain	49385	77.5
1		5		65.95		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: 5/2/2023 8:55:43 AM

Bill of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000792955



SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7504 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____
 Dept: 00020

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 26831178

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	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
1109399788	3	1	9.57	Y N	05/10/2023	6019A	0033	00020	
GRAND TOTAL	3	1	9.57						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	9.57		Shower curtain	49385	77.5
1		3		59.57		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

SHIP FROM

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

Bill of Lading Number: 06757163000792993



SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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	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
				Y	N					
5213489694	13	1	41.47	Y	N	05/15/2023	6035A	0033	00020	
GRAND TOTAL	13	1	41.47							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		13	ctns	41.47		Shower curtain	49385	77.5
1		13		91.47		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

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

Bill of Lading Number: 06757163000792979

 (402)06757163000792979

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

CARRIER NAME: Central Transport
 Trailer number: TL1690061G
 Seal number(s): NA
SCAC: CTII
Pro Number: 145 5950980 8

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 26831178

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
5858999962	14	1	47.41	Y	N	05/06/2023	6031A	0033	00020	
GRAND TOTAL	14	1	47.41							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		14	ctns	47.41		Shower curtain	49385	77.5	
1		14		97.41		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 5/2/2023 8:55:38 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: 06757163000793006



SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8



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 #: 26831178

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	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
				Y	N					
2809319759	2	1	6.38	Y	N	05/10/2023	6036A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	6.38		Shower curtain	49385	77.5
1		2		56.38				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 5/2/2023 8:55:33 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000792986



(402)06757163000792986

SHIP TO

Name: Wal-Mart DC 6031R-REGULAR Location #: 6031R
 Address: 23701 West Southern Avenue
 6031R
 City/State/Zip: Buckeye, AZ 85326
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8

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 #: 26831178

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	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
4308526186	24	1	390.00	Y N	05/06/2023	6031R	0020	00022	
GRAND TOTAL	24	1	390.00						

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		
		24	ctns	390.00		Comforters, Bedspreads	49017	200
1		24		440.00				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 5/2/2023 8:55:27 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7033A-ASM DIS Location #: 7033A
Address:	221 Hanson Way	Address:	21215 Johnson Rd.
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	7033A Apple Valley, CA 92307
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 #: 26831178		Load #: 26831178	
		CARRIER NAME: Central Transport	
		Trailer number: TL1690061G	
		Seal number(s): NA	
		SCAC: CTII	
		Pro Number: 145 5950980 8	
			
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 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 (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473666142	162	4	2431.65	Y	N	05/05/2023	7033A	0033	00022	
GRAND TOTAL	162	4	2431.65							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		141	ctns	2379.45		Comforters, Bedspreads	49017	200
		21	ctns	52.20		Sheet Set & Pillowcase	49390 Sub 4	175
4		162		2631.65		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: 5/2/2023 8:55:24 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

Bill of Lading Number: 06757163000793051



(402)06757163000793051

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport

Trailer number: TL1690061G

Seal number(s): NA

SCAC: CTII

Pro Number: 145 5950980 8

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 26831178

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
4509389726	5	1	15.95	Y	N	05/09/2023	7026A	0033	00020	
GRAND TOTAL	5	1	15.95							

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		
		5	ctns	15.95		Shower curtain	49385	77.5
1		5		65.95		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Shipment Manifest (300079303)

BOL #:	06757163000793037	Customer:	WALMART	Ship To:	6069A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	5/15	Total Cube:	1.15	Total Weight(LB):	15.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6316067560	6981897		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

Shipment Manifest (300079306)

BOL #:	06757163000793068	Customer:	WALMART	Ship To:	7026R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 138 Grantsville, UT 84029		

<u>Customer 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>
3408525315	6981887		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079302)

BOL #:	06757163000793020	Customer:	WALMART	Ship To:	6037R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
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 6037R-REGULAR 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4758525928	6981904		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300079293)

BOL #:	06757163000792931	Customer:	WALMART	Ship To:	6009A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	8/24	Total Cube:	2.08	Total Weight(LB):	28.27
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6266067418	6981902		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
6266067418	6981902		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61

Shipment Manifest (300079296)

BOL #:	06757163000792962	Customer:	WALMART	Ship To:	6026R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026R - Regular 10813 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>
3608525820	6981890		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079294)

BOL #:	06757163000792948	Customer:	WALMART	Ship To:	6016A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	7/21	Total Cube:	1.61	Total Weight(LB):	22.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4029640176	6981888		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61

Shipment Manifest (300079304)

BOL #:	06757163000793044	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	375/1012	Total Cube:	583.61	Total Weight(LB):	4369.70
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>
9529964528	6981912		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
9529964528	6981912		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	10.57	52.85	2.65	13.25
9529964528	6981912		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	3	1	3	11.45	34.35	2.84	8.52
9529964528	6981912		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
9529964528	6981912		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
9529964528	6981912		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.96	15.68
9529964528	6981912		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	17	1	17	13.21	224.57	2.26	38.42
9529964528	6981912		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
9529964528	6981912		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
9529964528	6981912		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
9529964528	6981912		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9529964528	6981912		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
9529964528	6981912		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964528	6981912		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964528	6981912		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964528	6981912		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38

Shipment Manifest (300079304)

BOL #:	06757163000793044	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	375/1012	Total Cube:	583.61	Total Weight(LB):	4369.70
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>
9529964528	6981912		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964528	6981912		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964528	6981912		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964528	6981912		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964528	6981912		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964528	6981912		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964528	6981912		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964528	6981912		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964528	6981912		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964528	6981912		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
9529964528	6981912		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964528	6981912		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964528	6981912		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964528	6981912		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964528	6981912		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300079304)

BOL #:	06757163000793044	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	375/1012	Total Cube:	583.61	Total Weight(LB):	4369.70
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>
9529964528	6981912		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964528	6981912		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964528	6981912		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	11	1	11	12.40	136.40	1.68	18.48
9529964528	6981912		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	19	1	19	13.43	255.17	1.74	33.06
9529964528	6981912		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	18	1	18	14.97	269.46	1.89	34.02
9529964528	6981912		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	8	1	8	10.94	87.52	1.47	11.76
9529964528	6981912		MS9044409 622-02	086569393807 655161781 K Comforter Set	10	1	10	12.73	127.30	1.57	15.70
9529964528	6981912		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	5	1	5	11.01	55.05	1.47	7.35
9529964528	6981912		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
9529964528	6981912		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
9529964528	6981912		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
9529964528	6981912		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	9	1	9	12.33	110.97	1.57	14.13
9529964528	6981912		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.71	6.84
9529964528	6981912		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	6	1	6	13.65	81.90	1.89	11.34
9529964528	6981912		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	16	1	16	10.79	172.64	1.76	28.16

Shipment Manifest (300079304)

BOL #:	06757163000793044	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	375/1012	Total Cube:	583.61	Total Weight(LB):	4369.70
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>
9529964528	6981912		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	40	1	40	12.90	516.00	1.87	74.80
9529964528	6981912		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	28	1	28	14.09	394.52	1.98	55.44
9529964528	6981912		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	14	1	14	13.21	184.94	1.98	27.72
9529964528	6981912		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	34	1	34	14.53	494.02	2.14	72.76

Shipment Manifest (300079308)

BOL #:	06757163000793082	Customer:	WALMART	Ship To:	7033R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2858526364	6981883		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079301)

BOL #:	06757163000793013	Customer:	WALMART	Ship To:	6037A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	5/15	Total Cube:	1.15	Total Weight(LB):	15.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6679570330	6981909		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

Shipment Manifest (300079295)

BOL #:	06757163000792955	Customer:	WALMART	Ship To:	6019A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1109399788	6981879		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300079299)

BOL #:	06757163000792993	Customer:	WALMART	Ship To:	6035A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	13/39	Total Cube:	2.99	Total Weight(LB):	41.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
5213489694	6981900		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.23	2.99

Shipment Manifest (300079297)

BOL #:	06757163000792979	Customer:	WALMART	Ship To:	6031A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	14/42	Total Cube:	3.46	Total Weight(LB):	47.41
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5858999962	6981898		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
5858999962	6981898		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.23	2.99

Shipment Manifest (300079300)

BOL #: 06757163000793006	Customer: WALMART	Ship To: 6036A
Carrier: Central Transport	Ship Date: 05/02/2023	Load Number: 26831178
Trailer Number: TL1690061G	Pro Number: 145 5950980 8	Seal Number: NA
Total Cartons/Units: 2/6	Total Cube: 0.46	Total Weight(LB): 6.38
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803	

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2809319759	6981884		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300079298)

BOL #:	06757163000792986	Customer:	WALMART	Ship To:	6031R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031R-REGULAR 23701 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4308526186	6981892		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079307)

BOL #: 06757163000793075 Customer: WALMART Ship To: 7033A
 Carrier: Central Transport Ship Date: 05/02/2023 Load Number: 26831178
 Trailer Number: TL1690061G Pro Number: 145 5950980 8 Seal Number: NA
 Total Cartons/Units: 162/334 Total Cube: 285.57 Total Weight(LB): 2431.65
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666142	6981899		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
5473666142	6981899		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
5473666142	6981899		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
5473666142	6981899		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	12	1	12	10.57	126.84	2.65	31.80
5473666142	6981899		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	12	1	12	11.45	137.40	2.84	34.08
5473666142	6981899		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
5473666142	6981899		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
5473666142	6981899		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.96	23.52
5473666142	6981899		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
5473666142	6981899		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.96	29.40
5473666142	6981899		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
5473666142	6981899		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
5473666142	6981899		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473666142	6981899		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473666142	6981899		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300079307)

BOL #:	06757163000793075	Customer:	WALMART	Ship To:	7033A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	162/334	Total Cube:	285.57	Total Weight(LB):	2431.65
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666142	6981899		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666142	6981899		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473666142	6981899		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666142	6981899		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666142	6981899		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
5473666142	6981899		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	9	1	9	14.97	134.73	1.89	17.01
5473666142	6981899		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	17	1	17	11.01	187.17	1.47	24.99
5473666142	6981899		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	57.26	400.82	1.57	10.99
5473666142	6981899		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	6	1	6	50.66	303.96	1.47	8.82

Shipment Manifest (300079307)

BOL #:	06757163000793075	Customer:	WALMART	Ship To:	7033A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	162/334	Total Cube:	285.57	Total Weight(LB):	2431.65
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666142	6981899		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
5473666142	6981899		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
5473666142	6981899		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	1	1	1	12.18	12.18	1.77	1.77
5473666142	6981899		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
5473666142	6981899		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	13	1	13	13.21	171.73	1.98	25.74
5473666142	6981899		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	4	1	4	14.53	58.12	2.14	8.56

Shipment Manifest (300079305)

BOL #:	06757163000793051	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831178
Trailer Number:	TL1690061G	Pro Number:	145 5950980 8	Seal Number:	NA
Total Cartons/Units:	5/15	Total Cube:	1.15	Total Weight(LB):	15.95
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>
4509389726	6981889		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15