


Date: 5/2/2023 10:09:42 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000793259	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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:	149 9192622 2
			

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 26831180		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5958999775	13	44.22	Y	N	06757163000793112	6025A	
3308525941	12	195.00	Y	N	06757163000793105	6019R	
2908525018	12	195.00	Y	N	06757163000793099	6009R	
3858525538	12	195.00	Y	N	06757163000793136	6036R	
6874485288	714	10232.63	Y	N	06757163000793129	6031A	
<b>Grand Total</b>	<b>763</b>	<b>10861.85</b>					

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
15	Pallet			750.00		Pallet		70
		581	ctns	10427.92		Comforters, Bedspreads	49017	200
		169	ctns	389.71		Sheet Set & Pillowcase	49390 Sub 4	175
		13	ctns	44.22		Shower curtain	49385	77.5
15				11611.85		<b>Grand Total</b>		

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

**COD Amount \$** \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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


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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 15 <i>Edgar 5-2-23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>16 5-2-23 SLC</i>
	<b>Shipper Signature</b>		

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

Bill of Lading Number: 06757163000793105  
  
 (402)06757163000793105

**SHIP TO**  
 Name: Wal-Mart DC 6019R - REGULAR Location #: 6019R  
 Address: 7506 East Crossroads Boulevard  
 6019R  
 City/State/Zip: Loveland, CO 80538  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Central Transport  
 Trailer number: TL1690061G  
 Seal number(s): NA  
**SCAC:** CTII  
**Pro Number:** 149 9192622 2  


**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 #: 26831180

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
3308525941	12	1	195.00	Y	N	05/10/2023	6019R	0020	00022	
<b>GRAND TOTAL</b>	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		<b>GRAND TOTAL</b>		

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

**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 10:09:32 AM


# Bill Of Lading

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

Bill of Lading Number: 06757163000793136  
  
 (402)06757163000793136

**SHIP TO**  
 Name: Wal-Mart DC 6036R-REGULAR Location #: 6036R  
 Address: 8660 South US Hwy 79  
 6036R  
 City/State/Zip: Palestine, TX 75803  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Central Transport  
 Trailer number: TL1690061G  
 Seal number(s): NA

**SCAC:** CTII  
**Pro Number:** 149 9192622 2  


**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 #: 26831180

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	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
3858525538	12	1	195.00	Y	N	05/10/2023	6036R	0020	00022	
<b>GRAND TOTAL</b>	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		<b>GRAND TOTAL</b>				

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

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

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

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

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: 06757163000793099



(402)06757163000793099

**SHIP TO**

Name: Wal-Mart DC 6009R - Regular Location #: 6009R  
 Address: 1100 North Iris Street  
 6009R  
 City/State/Zip: Mount Pleasant, IA 52641  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Central Transport  
 Trailer number: TL1690061G  
 Seal number(s): NA  
**SCAC:** CTII  
**Pro Number:** 149 9192622 2

**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 #: 26831180

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: AM Actual Driver Arrival Time: AM Driver Departure Time: 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
2908525018	12	1	195.00	Y	N	05/12/2023	6009R	0020	00022	
<b>GRAND TOTAL</b>	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		<b>GRAND TOTAL</b>				

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 \*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).**

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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: 06757163000793129  
  
 (402)06757163000793129

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

**CARRIER NAME:** Central Transport  
 Trailer number: TL1690061G  
 Seal number(s): NA  
**SCAC:** CTII  
**Pro Number:** 149 9192622 2  


**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 #: 26831180

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
6874485288	714	11	10232.63	Y	N	05/06/2023	6031A	0033	00022	
<b>GRAND TOTAL</b>	714	11	10232.63							

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
11	Pallet			550.00		Pallet		
		545	ctns	9842.92		Comforters, Bedspreads	49017	200
		169	ctns	389.71		Sheet Set & Pillowcase	49390 Sub 4	175
11		714		10782.63		<b>GRAND TOTAL</b>		

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

**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 10:09:14 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: 06757163000793112  
  
 (402)06757163000793112

**SHIP TO**  
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A  
 Address: 6140 3M Drive  
 6025A  
 City/State/Zip: Menomonie, WI 54751  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** Central Transport  
 Trailer number: TL1690061G  
 Seal number(s): NA

**SCAC:** CTII  
**Pro Number:** 149 9192622 2  


**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 #: 26831180

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
5958999775	13	1	44.22	Y	N	05/20/2023	6025A	0033	00020	
<b>GRAND TOTAL</b>	13	1	44.22							

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		
1	Pallet			50.00		Pallet				
		13	ctns	44.22		Shower curtain	49385	77.5		
1		13		94.22		<b>GRAND TOTAL</b>				

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

**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 (300079310)**

BOL #:	06757163000793105	Customer:	<b>WALMART</b>	Ship To:	6019R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	Seal Number:	NA
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019R - REGULAR</b> 7506 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3308525941	6981881		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300079313)**

BOL #:	06757163000793136	Customer:	WALMART	Ship To:	6036R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	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 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3858525538	6981895		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300079309)**

BOL #:	06757163000793099	Customer:	<b>WALMART</b>	Ship To:	6009R
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	Seal Number:	NA
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6009R - Regular</b> 1100 North Iris Street Mount Pleasant, IA 52641		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
2908525018	6981885		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079312)

BOL #: 06757163000793129 Customer: WALMART Ship To: 6031A  
 Carrier: Central Transport Ship Date: 05/02/2023 Load Number: 26831180  
 Trailer Number: TL1690061G Pro Number: 149 9192622 2 Seal Number: NA  
 Total Cartons/Units: 714/2095 Total Cube: 1019.92 Total Weight(LB): 10232.63  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS  
 221 Hanson Way 23701 West Southern Avenue  
 Woodland, CA 95776 Buckeye, AZ 85326

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6874485288	6981908		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6874485288	6981908		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
6874485288	6981908		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
6874485288	6981908		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
6874485288	6981908		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
6874485288	6981908		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	9	1	9	10.57	95.13	2.65	23.85
6874485288	6981908		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	13	1	13	11.34	147.42	2.54	33.02
6874485288	6981908		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	11	1	11	12.90	141.90	2.75	30.25
6874485288	6981908		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	38	1	38	11.67	443.46	1.96	74.48
6874485288	6981908		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	8	1	8	13.21	105.68	2.26	18.08
6874485288	6981908		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	19	1	19	13.21	250.99	2.26	42.94
6874485288	6981908		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	171	9	19	1.05	19.95	0.10	1.90
6874485288	6981908		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
6874485288	6981908		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	135	9	15	1.05	15.75	0.10	1.50
6874485288	6981908		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15

**Shipment Manifest (300079312)**

BOL #:	06757163000793129	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	Seal Number:	NA
Total Cartons/Units:	714/2095	Total Cube:	1019.92	Total Weight(LB):	10232.63
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23701 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874485288	6981908		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6874485288	6981908		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
6874485288	6981908		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
6874485288	6981908		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6874485288	6981908		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
6874485288	6981908		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
6874485288	6981908		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
6874485288	6981908		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
6874485288	6981908		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
6874485288	6981908		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6874485288	6981908		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485288	6981908		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485288	6981908		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
6874485288	6981908		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485288	6981908		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6874485288	6981908		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

**Shipment Manifest (300079312)**

BOL #:	06757163000793129	Customer:	WALMART	Ship To:	6031A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	Seal Number:	NA
Total Cartons/Units:	714/2095	Total Cube:	1019.92	Total Weight(LB):	10232.63
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23701 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874485288	6981908		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6874485288	6981908		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485288	6981908		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6874485288	6981908		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485288	6981908		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485288	6981908		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	13	1	13	12.40	161.20	1.68	21.84
6874485288	6981908		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	38	1	38	13.43	510.34	1.74	66.12
6874485288	6981908		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	22	1	22	14.97	329.34	1.89	41.58
6874485288	6981908		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
6874485288	6981908		MS9044409 622-02	086569393807 655161781 K Comforter Set	19	1	19	12.73	241.87	1.57	29.83
6874485288	6981908		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	21	1	21	11.01	231.21	1.47	30.87
6874485288	6981908		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	20	1	20	57.26	1145.20	1.57	31.40
6874485288	6981908		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	25	1	25	50.66	1266.50	1.47	36.75
6874485288	6981908		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	25	1	25	57.26	1431.50	1.57	39.25
6874485288	6981908		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	25	1	25	10.79	269.75	1.47	36.75

**Shipment Manifest (300079312)**

BOL #:	06757163000793129	Customer:	WALMART	Ship To:	6031A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	Seal Number:	NA
Total Cartons/Units:	714/2095	Total Cube:	1019.92	Total Weight(LB):	10232.63

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23701 West Southern Avenue Buckeye, AZ 85326
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874485288	6981908		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	11	1	11	12.33	135.63	1.57	17.27
6874485288	6981908		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	7	1	7	11.14	77.98	1.71	11.97
6874485288	6981908		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	24	1	24	12.18	292.32	1.77	42.48
6874485288	6981908		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	1.89	20.79
6874485288	6981908		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	8	1	8	10.79	86.32	1.76	14.08
6874485288	6981908		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	74	1	74	12.90	954.60	1.87	138.38
6874485288	6981908		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	49	1	49	14.09	690.41	1.98	97.02
6874485288	6981908		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	13	1	13	13.21	171.73	1.98	25.74
6874485288	6981908		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	9	1	9	14.53	130.77	2.14	19.26

**Shipment Manifest (300079311)**

BOL #:	06757163000793112	Customer:	<b>WALMART</b>	Ship To:	6025A
Carrier:	Central Transport	Ship Date:	05/02/2023	Load Number:	26831180
Trailer Number:	TL1690061G	Pro Number:	149 9192622 2	Seal Number:	NA
Total Cartons/Units:	13/39	Total Cube:	3.23	Total Weight(LB):	44.22
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5958999775	6981896		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
5958999775	6981896		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76