


Date: 5/11/2023 12:18:26 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000795536	
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:	TL1690094G
		Seal number(s):	
City/State/Zip:	Colton, CA 92324	SCAC:	CTII
SID#:		Pro Number:	149-9192625-5
			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		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:		Appointment Time	Actual Driver Arrival Time
Load #: 27031667		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#
4508526315	24	390.00	Y	N	06757163000795451	6016R	
6575024944	440	5929.45	Y	N	06757163000795369	6026A	
3208525272	24	390.00	Y	N	06757163000795376	6069R	
3908525631	24	390.00	Y	N	06757163000795468	6035R	
3558525529	24	390.00	Y	N	06757163000795475	7039R	
Grand Total	536	7489.45					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
12	Pallet			600.00		Pallet		70
		450	ctns	7288.91		Comforters, Bedspreads	49017	200
		86	ctns	200.54		Sheet Set & Pillowcase	49390 Sub 4	175
12				8089.45		Grand Total		


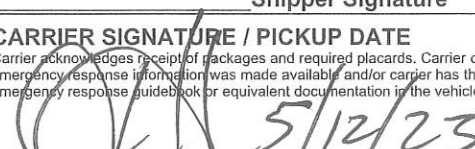
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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).


<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 12  5/11/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: center;">Carrier Signature</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  5/12/23 SLC</p>
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000795475

 (402)06757163000795475

SHIP TO
 Name: Wal-Mart DC 7039R-REGULAR Location #: 7039R
 Address: 113 Distribution Way
 7039R
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: TL1690094G
 Seal number(s): _____
SCAC: CTII
Pro Number: 149-9192625-5


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 #: 27031667

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
3558525529	24	1	390.00	Y	N	05/23/2023	7039R	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 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: 06757163000795451



SHIP TO

Name: Wal-Mart DC 6016R - Regular Location #: 6016R
 Address: 3930 lh 35 North
 6016R
 City/State/Zip: New Braunfels, TX 78130
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690094G

Seal number(s):

SCAC: CTII

Pro Number: 149-9192625-5



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 #: 27031667

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	P/Its 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
4508526315	24	1	390.00	Y N	05/23/2023	6016R	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 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: 06757163000795369

 (402)06757163000795369

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

CARRIER NAME: Central Transport
 Trailer number: TL1690094G
 Seal number(s):
SCAC: CTII
Pro Number: 149-9192625-5


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 #: 27031667

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
6575024944	440	8	5929.45	Y	N	05/16/2023	6026A	0033	00022	
GRAND TOTAL	440	8	5929.45							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
8	Pallet			400.00		Pallet				
		354	ctns	5728.91		Comforters, Bedspreads		49017		200
		86	ctns	200.54		Sheet Set & Pillowcase		49390 Sub 4		175
8		440		6329.45		GRAND TOTAL				

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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).

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: 06757163000795468



SHIP TO

Name: Wal-Mart DC 6035R-REGULAR Location #: 6035R
 Address: 3270 Nevada Terrace
 6035R
 City/State/Zip: Ottawa, KS 66067
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: Central Transport

Trailer number: TL1690094G

Seal number(s):

SCAC: CTII

Pro Number: 149-9192625-5



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 #: 27031667

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3908525631	24	1	390.00	Y	N	05/26/2023	6035R	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.*

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

Bill of Lading Number: 06757163000795376

 (402)06757163000795376

SHIP TO
 Name: Wal-Mart DC 6069R-REGULAR Location #: 6069R
 Address: 1106 Matlock Drive
 6069R
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: TL1690094G
 Seal number(s): _____
SCAC: CTII
Pro Number: 149-9192625-5


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 #: 27031667

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
3208525272	24	1	390.00	Y	N	05/24/2023	6069R	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 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 (300079547)

BOL #:	06757163000795475	Customer:	WALMART	Ship To:	7039R
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
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 7039R-REGULAR 113 Distribution Way Beaver Dam, WI 53916		

<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>
3558525529	6987670		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079545)

BOL #:	06757163000795451	Customer:	WALMART	Ship To:	6016R
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
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 6016R - Regular 3930 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>
4508526315	6987671		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079536)

BOL #:	06757163000795369	Customer:	WALMART	Ship To:	6026A
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
Total Cartons/Units:	440/1142	Total Cube:	709.89	Total Weight(LB):	5929.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024944	6987574		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
6575024944	6987574		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575024944	6987574		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
6575024944	6987574		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
6575024944	6987574		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6575024944	6987574		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6575024944	6987574		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	19	1	19	10.57	200.83	2.65	50.35
6575024944	6987574		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	9	1	9	11.45	103.05	2.84	25.56
6575024944	6987574		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	9	1	9	11.34	102.06	2.54	22.86
6575024944	6987574		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
6575024944	6987574		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
6575024944	6987574		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	16	1	16	13.21	211.36	2.26	36.16
6575024944	6987574		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
6575024944	6987574		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	15	1	15	13.21	198.15	2.26	33.90

Shipment Manifest (300079536)

BOL #:	06757163000795369	Customer:	WALMART	Ship To:	6026A
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
Total Cartons/Units:	440/1142	Total Cube:	709.89	Total Weight(LB):	5929.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024944	6987574		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
6575024944	6987574		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
6575024944	6987574		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
6575024944	6987574		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024944	6987574		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024944	6987574		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6575024944	6987574		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6575024944	6987574		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6575024944	6987574		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024944	6987574		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024944	6987574		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6575024944	6987574		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024944	6987574		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024944	6987574		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
6575024944	6987574		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024944	6987574		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024944	6987574		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26

Shipment Manifest (300079536)

BOL #:	06757163000795369	Customer:	WALMART	Ship To:	6026A
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
Total Cartons/Units:	440/1142	Total Cube:	709.89	Total Weight(LB):	5929.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776		Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024944	6987574		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024944	6987574		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024944	6987574		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024944	6987574		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024944	6987574		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575024944	6987574		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024944	6987574		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024944	6987574		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024944	6987574		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	12	1	12	12.40	148.80	1.68	20.16
6575024944	6987574		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	23	1	23	13.43	308.89	1.74	40.02
6575024944	6987574		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	1.89	15.12
6575024944	6987574		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
6575024944	6987574		MS9044409 622-02	086569393807 655161781 K Comforter Set	16	1	16	12.73	203.68	1.57	25.12
6575024944	6987574		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.01	88.08	1.47	11.76
6575024944	6987574		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70

Shipment Manifest (300079536)

BOL #: 06757163000795369 Customer: **WALMART** Ship To: 6026A
 Carrier: Central Transport Ship Date: 05/12/2023 Load Number: 27031667
 Trailer Number: TL1690094G Pro Number: 149-9192625-5 Seal Number:
 Total Cartons/Units: 440/1142 Total Cube: 709.89 Total Weight(LB): 5929.45

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

<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>
6575024944	6987574		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	18	1	18	50.66	911.88	1.47	26.46
6575024944	6987574		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
6575024944	6987574		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
6575024944	6987574		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	7	1	7	12.33	86.31	1.57	10.99
6575024944	6987574		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
6575024944	6987574		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.77	7.08
6575024944	6987574		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
6575024944	6987574		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	10.79	32.37	1.76	5.28
6575024944	6987574		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	17	1	17	12.90	219.30	1.87	31.79
6575024944	6987574		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	23	1	23	14.09	324.07	1.98	45.54
6575024944	6987574		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	22	1	22	13.21	290.62	1.98	43.56
6575024944	6987574		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	55	1	55	14.53	799.15	2.14	117.70

Shipment Manifest (300079546)

BOL #:	06757163000795468	Customer:	WALMART	Ship To:	6035R
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
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 6035R-REGULAR 3270 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>
3908525631	6987666		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079537)

BOL #:	06757163000795376	Customer:	WALMART	Ship To:	6069R
Carrier:	Central Transport	Ship Date:	05/12/2023	Load Number:	27031667
Trailer Number:	TL1690094G	Pro Number:	149-9192625-5	Seal Number:	
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 6069R-REGULAR 1106 Matlock Drive St. James, MO 65559		

<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>
3208525272	6987553		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00