

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000797158	
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> WAL-MART FLEET	
Name: Wal-Mart Centerpoint - 6561	DC#: _____	Trailer number: 158133	
	Div. _____	Seal number(s): 8068885	
Address: 1600 Agua Mansa Road	SCAC: WALM		
City/State/Zip: Colton, CA 92324	Pro Number: NA		
SID#: _____	FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address: _____	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip: _____	Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
<b>SPECIAL INSTRUCTIONS:</b> Load #: 68528482			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			Y	N	BOL#	DC#	Supplier#
5473666347	685	8928.90	Y	N	06757163000796939	7033A	
7675404595	438	5775.34	Y	N	06757163000796960	7039A	
6316067637	3	9.57	Y	N	06757163000796892	6069A	
3408525340	12	195.00	Y	N	06757163000796922	7026R	
1059399665	5	15.95	Y	N	06757163000796977	7039A	
2908525041	12	195.00	Y	N	06757163000796779	6009R	
1479430573	13	41.47	Y	N	06757163000796946	7033A	
3558525543	24	390.00	Y	N	06757163000796984	7039R	
7134620042	19	63.36	Y	N	06757163000796854	6031A	
6266067502	12	38.28	Y	N	06757163000796762	6009A	
6679570413	12	38.28	Y	N	06757163000796885	6037A	
3208525284	12	195.00	Y	N	06757163000796908	6069R	
4458526112	12	195.00	Y	N	06757163000796823	6021R	
1874625362	837	11166.04	Y	N	06757163000796786	6016A	

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> 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**

**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:50 *[Signature]* 5/19/23

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 5/19/23

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

Master Bill of Lading Number: 06757163000797158

**SHIP TO**  
 Name: Wal-Mart Centerpoint - 6561 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 1600 Agua Mansa Road  
 City/State/Zip: Colton, CA 92324  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
 SCAC: WALM  
 Pro Number: NA

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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 68528482

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING  
 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)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
2809319838	7	22.33	Y	N	06757163000796878	6036A	
4508526327	24	390.00	Y	N	06757163000796809	6016R	
5213489773	5	15.95	Y	N	06757163000796861	6035A	
5913799936	6	19.14	Y	N	06757163000796816	6021A	
3608525843	24	390.00	Y	N	06757163000796847	6026R	
5214189924	12	38.28	Y	N	06757163000796830	6026A	
2858526393	24	390.00	Y	N	06757163000796953	7033R	
4029640261	14	44.66	Y	N	06757163000796793	6016A	
4509389811	9	28.71	Y	N	06757163000796915	7026A	
<b>Grand Total</b>	2221	28586.26					

**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
50	Pallet			2500.00		Pallet		70
		1533	ctns	26884.55		Comforters, Bedspreads	49017	200

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.  
 Total Pallet:50

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.

Date: 5/18/2023 10:42:20 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000797158	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	158133
		Seal number(s):	8068885
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	NA
		FOB:	<input type="checkbox"/>

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
		(check box)	UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 68528482		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

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
		571	ctns	1325.73		Sheet Set & Pillowcase	49390 Sub 4	175
		117	ctns	375.98		Shower curtain	49385	77.5
50				31086.26		<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: <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).**

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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.

Total Pallet:50


<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Bill of Lading Number: 06757163000796885  
  
 (402)06757163000796885

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
6679570413	12	1	38.28	Y	N	05/28/2023	6037A	0033	00020	
<b>GRAND TOTAL</b>	12	1	38.28							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		12	ctns	38.28		Shower curtain	49385	77.5	
1		12		88.28		<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.*

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

Bill of Lading Number: 06757163000796922  
  
 (402)06757163000796922

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
3408525340	12	1	195.00	Y	N	05/24/2023	7026R	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.*

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

Bill of Lading Number: 06757163000796830  
  
 (402)06757163000796830

**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: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
5214189924	12	1	38.28	Y	N	05/24/2023	6026A	0033	00020	
<b>GRAND TOTAL</b>	12	1	38.28							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		12	ctns	38.28		Shower curtain	49385	77.5		
1		12		88.28		<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.

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 \_\_\_\_\_  
**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: 06757163000796793  
  
 (402)06757163000796793

**SHIP TO**  
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3920 Ih 35 North  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
4029640261	14	1	44.66	Y	N	05/30/2023	6016A	0033	00020	
<b>GRAND TOTAL</b>	14	1	44.66							

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	44.66		Shower curtain	49385	77.5
1		14		94.66		<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).**

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: 5/18/2023 10:41:44 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: 06757163000796915



(402)06757163000796915

## 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#:  
 Dept: 00020

FOB: 

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM

Pro Number: NA



## 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 #: 68528482

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	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
4509389811	9	1	28.71	Y	N	05/24/2023	7026A	0033	00020	
<b>GRAND TOTAL</b>	<b>9</b>	<b>1</b>	<b>28.71</b>							

## 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		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		<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.

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

Bill of Lading Number: 06757163000796953  
  
 (402)06757163000796953

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
2858526393	24	1	390.00	Y	N	05/23/2023	7033R	0020	00022	
<b>GRAND TOTAL</b>	24	1	390.00							

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				<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: 5/18/2023 10:42:14 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: 06757163000796854



**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM  
 Pro Number: NA



**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 #: 68528482

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
7134620042	19	1	63.36	Y	N	05/24/2023	6031A	0033	00020	
<b>GRAND TOTAL</b>	19	1	63.36							

**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		
		19	ctns	63.36		Shower curtain	49385	77.5
1		19		113.36		<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.

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

Bill of Lading Number: 06757163000796809  
  
 (402)06757163000796809

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
4508526327	24	1	390.00	Y	N	05/30/2023	6016R	0020	00022	
<b>GRAND TOTAL</b>	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		<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: 5/18/2023 10:41:31 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: 06757163000796816




(402)06757163000796816

**SHIP TO**

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA



**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  
 (check box)

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 68528482

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
5913799936	6	1	19.14	Y	N	05/23/2023	6021A	0033	00020	
<b>GRAND TOTAL</b>	<b>6</b>	<b>1</b>	<b>19.14</b>							

HANDLING UNIT							PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
1	Pallet					50.00		Pallet						
		6	ctns			19.14		Shower curtain	49385	77.5				
<b>1</b>		<b>6</b>				<b>69.14</b>		<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.

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

Bill of Lading Number: 06757163000796847  
  
 (402)06757163000796847

**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:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
3608525843	24	1	390.00	Y	N	05/24/2023	6026R	0020	00022	
<b>GRAND TOTAL</b>	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		<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.*

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000796861



(402)06757163000796861

**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM  
 Pro Number: NA



**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 #: 68528482

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
5213489773	5	1	15.95	Y	N	06/02/2023	6035A	0033	00020	
<b>GRAND TOTAL</b>	<b>5</b>	<b>1</b>	<b>15.95</b>							

**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		<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: 5/18/2023 10:41:14 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: 06757163000796786



### SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3920 Ih 35 North  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM  
 Pro Number: NA



### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:  
 Load #: 68528482

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

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

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1874625362	837	13	11166.04	Y	N	05/30/2023	6016A	0033	00022	
<b>GRAND TOTAL</b>	<b>837</b>	<b>13</b>	<b>11166.04</b>							

### 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
13	Pallet			650.00		Pallet		
		615	ctns	10642.56		Comforters, Bedspreads	49017	200
		222	ctns	523.48		Sheet Set & Pillowcase	49390 Sub 4	175
13		837		11816.04		<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.*

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

Bill of Lading Number: 06757163000796892  
  
 (402)06757163000796892

**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:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
6316067637	3	1	9.57	Y	N	06/01/2023	6069A	0033	00020	
<b>GRAND TOTAL</b>	<b>3</b>	<b>1</b>	<b>9.57</b>							

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		<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.*

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

Bill of Lading Number: 06757163000796762  
  
 (402)06757163000796762

**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:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 (check box)  

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 68528482

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
6266067502	12	1	38.28	Y	N	05/30/2023	6009A	0033	00020	
<b>GRAND TOTAL</b>	12	1	38.28							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		12	ctns	38.28		Shower curtain	49385	77.5	
1		12		88.28		<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.

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000796823



**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM  
 Pro Number: NA



**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 #: 68528482

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
4458526112	12	1	195.00	Y	N	05/23/2023	6021R	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.

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

Bill of Lading Number: 06757163000796908  
  
 (402)06757163000796908

**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:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
3208525284	12	1	195.00	Y	N	06/01/2023	6069R	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.

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

Bill of Lading Number: 06757163000796946  
  
 (402)06757163000796946

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

**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
1479430573	13	1	41.47	Y	N	05/23/2023	7033A	0033	00020	
<b>GRAND TOTAL</b>	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
<b>1</b>		<b>13</b>		<b>91.47</b>		<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.

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000796977



(402)06757163000796977

**SHIP TO**

Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A  
 Address: 111 Distribution Way  
 7039A  
 City/State/Zip: Beaver Dam, WI 53916  
 CID#:  
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM  
 Pro Number: NA



**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 #: 68528482

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
1059399665	5	1	15.95	Y	N	05/30/2023	7039A	0033	00020	
<b>GRAND TOTAL</b>	<b>5</b>	<b>1</b>	<b>15.95</b>							

**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
<b>1</b>		<b>5</b>		<b>65.95</b>		<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.

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

Bill of Lading Number: 06757163000796779  
  
 (402)06757163000796779

**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:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
2908525041	12	1	195.00	Y	N	05/30/2023	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>				

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: 06757163000796984  
  
 (402)06757163000796984

**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:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
3558525543	24	1	390.00	Y	N	05/30/2023	7039R	0020	00022	
<b>GRAND TOTAL</b>	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		<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.*

**SHIP FROM**

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

Bill of Lading Number: 06757163000796939



**SHIP TO**

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 158133  
 Seal number(s): 8068885

SCAC: WALM  
 Pro Number: NA



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:  
 Load #: 68528482

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
5473666347	685	11	8928.90	Y	N	05/23/2023	7033A	0033	00022	
<b>GRAND TOTAL</b>	685	11	8928.90							

**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		
		483	ctns	8471.03		Comforters, Bedspreads	49017	200
		202	ctns	457.87		Sheet Set & Pillowcase	49390 Sub 4	175
11		685		9478.90		<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.

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

Bill of Lading Number: 06757163000796960  
  
 (402)06757163000796960

**SHIP TO**  
 Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A  
 Address: 111 Distribution Way  
 7039A  
 City/State/Zip: Beaver Dam, WI 53916  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 158133  
 Seal number(s): 8068885  
**SCAC:** WALM  
**Pro Number:** NA  


**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 #: 68528482

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
7675404595	438	6	5775.34	Y	N	05/30/2023	7039A	0033	00022	
<b>GRAND TOTAL</b>	438	6	5775.34							

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
6	Pallet			300.00		Pallet		
		291	ctns	5430.96		Comforters, Bedspreads	49017	200
		147	ctns	344.38		Sheet Set & Pillowcase	49390 Sub 4	175
6		438		6075.34		<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 (300079688)**

BOL #:	06757163000796885	Customer:	<b>WALMART</b>	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	12/36	Total Cube:	2.76	Total Weight(LB):	38.28
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6037A-ASM DIS</b> 2650 HWY 395 South Hermiston, OR 97838		

<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>
6679570413	6989824		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

**Shipment Manifest (300079692)**

BOL #:	06757163000796922	Customer:	<b>WALMART</b>	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 7026R - REGULAR</b> 917 North State Road 138 Grantsville, UT 84029		

<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>
3408525340	6989775		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300079683)**

BOL #:	06757163000796830	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	12/36	Total Cube:	2.76	Total Weight(LB):	38.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<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>
5214189924	6989813		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

**Shipment Manifest (300079679)**

BOL #:	06757163000796793	Customer:	<b>WALMART</b>	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	14/42	Total Cube:	3.22	Total Weight(LB):	44.66
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3920 Ih 35 North New Braunfels, TX 78130		

<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>
4029640261	6989784		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.23	3.22

**Shipment Manifest (300079691)**

BOL #:	06757163000796915	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71
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&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>
4509389811	6989800		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07

**Shipment Manifest (300079695)**

BOL #:	06757163000796953	Customer:	WALMART	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033R-REGULAR</b> 21345 Johnson Rd. Apple Valley, CA 92307		

<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>
2858526393	6989768		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

### Shipment Manifest (300079685)

BOL #: 06757163000796854	Customer: <b>WALMART</b>	Ship To: 6031A
Carrier: WAL-MART FLEET	Ship Date: 05/19/2023	Load Number: 68528482
Trailer Number: 158133	Pro Number: NA	Seal Number: 8068885
Total Cartons/Units: 19/57	Total Cube: 4.61	Total Weight(LB): 63.36
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>
7134620042	6989831		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
7134620042	6989831		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.23	4.14

**Shipment Manifest (300079680)**

BOL #:	06757163000796809	Customer:	WALMART	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 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>
4508526327	6989795		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

**Shipment Manifest (300079681)**

BOL #:	06757163000796816	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	6/18	Total Cube:	1.38	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776		Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257	

<u>Customer</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>
5913799936	6989811		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.23	1.38

**Shipment Manifest (300079684)**

BOL #:	06757163000796847	Customer:	WALMART	Ship To:	6026R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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&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>
3608525843	6989779		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

**Shipment Manifest (300079686)**

BOL #:	06757163000796861	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
5213489773	6989807		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

### Shipment Manifest (300079678)

BOL #: 06757163000796786	Customer: <b>WALMART</b>	Ship To: 6016A
Carrier: WAL-MART FLEET	Ship Date: 05/19/2023	Load Number: 68528482
Trailer Number: 158133	Pro Number: NA	Seal Number: 8068885
Total Cartons/Units: 837/2632	Total Cube: 1226.57	Total Weight(LB): 11166.04
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6016A - ASM DIS</b> 3920 Ih 35 North New Braunfels, TX 78130	

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
1874625362	6989761		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
1874625362	6989761		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
1874625362	6989761		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	18	2	9	17.62	158.58	1.94	17.46
1874625362	6989761		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
1874625362	6989761		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
1874625362	6989761		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	16	1	16	10.57	169.12	2.65	42.40
1874625362	6989761		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	15	1	15	11.45	171.75	2.84	42.60
1874625362	6989761		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	15	1	15	11.34	170.10	2.54	38.10
1874625362	6989761		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	11	1	11	12.90	141.90	2.75	30.25
1874625362	6989761		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	31	1	31	11.67	361.77	1.96	60.76
1874625362	6989761		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	28	1	28	13.21	369.88	2.26	63.28
1874625362	6989761		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	16	1	16	11.67	186.72	1.96	31.36
1874625362	6989761		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	16	1	16	13.21	211.36	2.26	36.16
1874625362	6989761		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	144	9	16	1.05	16.80	0.10	1.60

**Shipment Manifest (300079678)**

BOL #:	06757163000796786	Customer:	<b>WALMART</b>	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	837/2632	Total Cube:	1226.57	Total Weight(LB):	11166.04
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3920 Ih 35 North New Braunfels, TX 78130		

<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>
1874625362	6989761		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	90	9	10	1.05	10.50	0.10	1.00
1874625362	6989761		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	189	9	21	1.05	22.05	0.10	2.10
1874625362	6989761		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	99	9	11	3.03	33.33	0.23	2.53
1874625362	6989761		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
1874625362	6989761		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	144	9	16	3.03	48.48	0.23	3.68
1874625362	6989761		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
1874625362	6989761		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
1874625362	6989761		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
1874625362	6989761		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	99	9	11	3.03	33.33	0.23	2.53
1874625362	6989761		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
1874625362	6989761		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
1874625362	6989761		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	126	9	14	2.42	33.88	0.21	2.94
1874625362	6989761		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
1874625362	6989761		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
1874625362	6989761		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
1874625362	6989761		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	126	9	14	2.42	33.88	0.21	2.94

### Shipment Manifest (300079678)

BOL #:	06757163000796786	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	837/2632	Total Cube:	1226.57	Total Weight(LB):	11166.04
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 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>
1874625362	6989761		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
1874625362	6989761		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
1874625362	6989761		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
1874625362	6989761		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
1874625362	6989761		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
1874625362	6989761		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
1874625362	6989761		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
1874625362	6989761		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	18	1	18	12.40	223.20	1.68	30.24
1874625362	6989761		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	36	1	36	13.43	483.48	1.74	62.64
1874625362	6989761		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	42	1	42	14.97	628.74	1.89	79.38
1874625362	6989761		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
1874625362	6989761		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
1874625362	6989761		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	10	1	10	11.01	110.10	1.47	14.70
1874625362	6989761		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	32	1	32	57.26	1832.32	1.57	50.24
1874625362	6989761		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	14	1	14	50.66	709.24	1.47	20.58

**Shipment Manifest (300079678)**

BOL #:	06757163000796786	Customer:	<b>WALMART</b>	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	837/2632	Total Cube:	1226.57	Total Weight(LB):	11166.04

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3920 Ih 35 North New Braunfels, TX 78130
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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>
1874625362	6989761		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	17	1	17	57.26	973.42	1.57	26.69
1874625362	6989761		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	16	1	16	10.79	172.64	1.47	23.52
1874625362	6989761		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
1874625362	6989761		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
1874625362	6989761		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	1.77	19.47
1874625362	6989761		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.89	13.23
1874625362	6989761		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	15	1	15	10.79	161.85	1.76	26.40
1874625362	6989761		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	79	1	79	12.90	1019.10	1.87	147.73
1874625362	6989761		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	41	1	41	14.09	577.69	1.98	81.18
1874625362	6989761		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	30	1	30	13.21	396.30	1.98	59.40
1874625362	6989761		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	53	1	53	14.53	770.09	2.14	113.42

**Shipment Manifest (300079689)**

BOL #:	06757163000796892	Customer:	<b>WALMART</b>	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6069A-ASM DIS</b> 1200 Matlock Drive St. James, MO 65559		

<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>
6316067637	6989823		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

**Shipment Manifest (300079676)**

BOL #:	06757163000796762	Customer:	<b>WALMART</b>	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	12/36	Total Cube:	2.76	Total Weight(LB):	38.28
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6009A - ASM DIS</b> 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<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>
6266067502	6989818		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

**Shipment Manifest (300079682)**

BOL #:	06757163000796823	Customer:	WALMART	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 6021R - Regular 1005 South H Street Porterville, CA 93257		

<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>
4458526112	6989797		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300079690)**

BOL #:	06757163000796908	Customer:	<b>WALMART</b>	Ship To:	6069R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 6069R-REGULAR</b> 1106 Matlock Drive St. James, MO 65559		

<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>
3208525284	6989772		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300079694)**

BOL #:	06757163000796946	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307
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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>
1479430573	6989760		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.23	2.99

### Shipment Manifest (300079697)

BOL #: 06757163000796977	Customer: <b>WALMART</b>	Ship To: 7039A
Carrier: WAL-MART FLEET	Ship Date: 05/19/2023	Load Number: 68528482
Trailer Number: 158133	Pro Number: NA	Seal Number: 8068885
Total Cartons/Units: 5/15	Total Cube: 1.15	Total Weight(LB): 15.95
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 7039A-ASM DIS</b> 111 Distribution Way Beaver Dam, WI 53916	

<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>
1059399665	6989757		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

**Shipment Manifest (300079677)**

BOL #:	06757163000796779	Customer:	WALMART	Ship To:	6009R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
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 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<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>
2908525041	6989773		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300079698)**

BOL #:	06757163000796984	Customer:	<b>WALMART</b>	Ship To:	7039R
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7039R-REGULAR</b> 113 Distribution Way Beaver Dam, WI 53916		

<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>
3558525543	6989780		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

**Shipment Manifest (300079693)**

BOL #:	06757163000796939	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	685/2318	Total Cube:	938.18	Total Weight(LB):	8928.90
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473666347	6989814		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5473666347	6989814		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
5473666347	6989814		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
5473666347	6989814		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
5473666347	6989814		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
5473666347	6989814		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	10.57	84.56	2.65	21.20
5473666347	6989814		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	18	1	18	11.45	206.10	2.84	51.12
5473666347	6989814		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	8	1	8	11.34	90.72	2.54	20.32
5473666347	6989814		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	8	1	8	12.90	103.20	2.75	22.00
5473666347	6989814		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	33	1	33	11.67	385.11	1.96	64.68
5473666347	6989814		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
5473666347	6989814		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.96	25.48
5473666347	6989814		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
5473666347	6989814		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	153	9	17	1.05	17.85	0.10	1.70

### Shipment Manifest (300079693)

BOL #: 06757163000796939	Customer: <b>WALMART</b>	Ship To: 7033A
Carrier: WAL-MART FLEET	Ship Date: 05/19/2023	Load Number: 68528482
Trailer Number: 158133	Pro Number: NA	Seal Number: 8068885
Total Cartons/Units: 685/2318	Total Cube: 938.18	Total Weight(LB): 8928.90
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307	

<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>
5473666347	6989814		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	189	9	21	1.05	22.05	0.10	2.10
5473666347	6989814		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	162	9	18	1.05	18.90	0.10	1.80
5473666347	6989814		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
5473666347	6989814		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	99	9	11	3.03	33.33	0.23	2.53
5473666347	6989814		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	126	9	14	3.03	42.42	0.23	3.22
5473666347	6989814		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
5473666347	6989814		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5473666347	6989814		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
5473666347	6989814		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666347	6989814		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
5473666347	6989814		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666347	6989814		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
5473666347	6989814		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473666347	6989814		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5473666347	6989814		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
5473666347	6989814		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89

**Shipment Manifest (300079693)**

BOL #:	06757163000796939	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	685/2318	Total Cube:	938.18	Total Weight(LB):	8928.90
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473666347	6989814		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666347	6989814		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666347	6989814		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666347	6989814		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666347	6989814		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666347	6989814		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666347	6989814		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666347	6989814		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	1.68	10.08
5473666347	6989814		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	42	1	42	13.43	564.06	1.74	73.08
5473666347	6989814		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	28	1	28	14.97	419.16	1.89	52.92
5473666347	6989814		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	24	1	24	10.94	262.56	1.47	35.28
5473666347	6989814		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.01	165.15	1.47	22.05
5473666347	6989814		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	21	1	21	57.26	1202.46	1.57	32.97
5473666347	6989814		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	24	1	24	50.66	1215.84	1.47	35.28

**Shipment Manifest (300079693)**

BOL #:	06757163000796939	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	685/2318	Total Cube:	938.18	Total Weight(LB):	8928.90
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473666347	6989814		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	12	1	12	57.26	687.12	1.57	18.84
5473666347	6989814		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	32	1	32	10.79	345.28	1.47	47.04
5473666347	6989814		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	11	1	11	12.33	135.63	1.57	17.27
5473666347	6989814		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	8	1	8	11.14	89.12	1.71	13.68
5473666347	6989814		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	13	1	13	12.18	158.34	1.77	23.01
5473666347	6989814		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
5473666347	6989814		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	21	1	21	10.79	226.59	1.76	36.96
5473666347	6989814		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	30	1	30	12.90	387.00	1.87	56.10
5473666347	6989814		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	1	1	1	14.09	14.09	1.98	1.98
5473666347	6989814		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	14	1	14	13.21	184.94	1.98	27.72
5473666347	6989814		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	56	1	56	14.53	813.68	2.14	119.84

**Shipment Manifest (300079696)**

BOL #:	06757163000796960	Customer:	<b>WALMART</b>	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	438/1628	Total Cube:	582.14	Total Weight(LB):	5775.34
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7039A-ASM DIS</b> 111 Distribution Way Beaver Dam, WI 53916		

<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>
7675404595	6989830		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
7675404595	6989830		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
7675404595	6989830		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
7675404595	6989830		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
7675404595	6989830		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	11	1	11	10.57	116.27	2.65	29.15
7675404595	6989830		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.45	11.45	2.84	2.84
7675404595	6989830		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	12	1	12	11.34	136.08	2.54	30.48
7675404595	6989830		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
7675404595	6989830		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	8	1	8	13.21	105.68	2.26	18.08
7675404595	6989830		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.96	9.80
7675404595	6989830		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
7675404595	6989830		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	108	9	12	1.05	12.60	0.10	1.20
7675404595	6989830		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
7675404595	6989830		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	90	9	10	1.05	10.50	0.10	1.00
7675404595	6989830		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15

**Shipment Manifest (300079696)**

BOL #:	06757163000796960	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	438/1628	Total Cube:	582.14	Total Weight(LB):	5775.34
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7039A-ASM DIS</b> 111 Distribution Way Beaver Dam, WI 53916		

<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>
7675404595	6989830		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
7675404595	6989830		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
7675404595	6989830		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
7675404595	6989830		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675404595	6989830		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675404595	6989830		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
7675404595	6989830		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
7675404595	6989830		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
7675404595	6989830		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	99	9	11	2.42	26.62	0.21	2.31
7675404595	6989830		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675404595	6989830		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675404595	6989830		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
7675404595	6989830		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
7675404595	6989830		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675404595	6989830		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675404595	6989830		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

### Shipment Manifest (300079696)

BOL #: 06757163000796960	Customer: <b>WALMART</b>	Ship To: 7039A
Carrier: WAL-MART FLEET	Ship Date: 05/19/2023	Load Number: 68528482
Trailer Number: 158133	Pro Number: NA	Seal Number: 8068885
Total Cartons/Units: 438/1628	Total Cube: 582.14	Total Weight(LB): 5775.34
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 7039A-ASM DIS</b> 111 Distribution Way Beaver Dam, WI 53916	

<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>
7675404595	6989830		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675404595	6989830		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675404595	6989830		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675404595	6989830		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
7675404595	6989830		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675404595	6989830		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	9	1	9	12.40	111.60	1.68	15.12
7675404595	6989830		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	34	1	34	13.43	456.62	1.74	59.16
7675404595	6989830		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	14	1	14	14.97	209.58	1.89	26.46
7675404595	6989830		MS9044409 622-02	086569393807 655161781 K Comforter Set	1	1	1	12.73	12.73	1.57	1.57
7675404595	6989830		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.01	66.06	1.47	8.82
7675404595	6989830		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	21	1	21	57.26	1202.46	1.57	32.97
7675404595	6989830		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70
7675404595	6989830		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	8	1	8	57.26	458.08	1.57	12.56
7675404595	6989830		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	12	1	12	10.79	129.48	1.47	17.64

**Shipment Manifest (300079696)**

BOL #:	06757163000796960	Customer:	<b>WALMART</b>	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/19/2023	Load Number:	68528482
Trailer Number:	158133	Pro Number:	NA	Seal Number:	8068885
Total Cartons/Units:	438/1628	Total Cube:	582.14	Total Weight(LB):	5775.34
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7039A-ASM DIS</b> 111 Distribution Way Beaver Dam, WI 53916		

<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>
7675404595	6989830		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	1.71	5.13
7675404595	6989830		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	5	1	5	12.18	60.90	1.77	8.85
7675404595	6989830		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	13	1	13	13.65	177.45	1.89	24.57
7675404595	6989830		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	11	1	11	10.79	118.69	1.76	19.36
7675404595	6989830		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	28	1	28	12.90	361.20	1.87	52.36
7675404595	6989830		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	4	1	4	14.09	56.36	1.98	7.92
7675404595	6989830		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	14	1	14	13.21	184.94	1.98	27.72
7675404595	6989830		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	33	1	33	14.53	479.49	2.14	70.62