

SHIP FROM		Master Bill of Lading Number: 06757163000810079	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6909	DC#:	6909
		Div.:	
Address:	3485 Wineville Rd 6909	Trailer number:	137515
		Seal number(s):	8070960
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
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 #: 69861041		AM PM	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#
2858526525	72	1087.44	Y	N	06757163000809967	7033R	
4458526235	72	1087.44	Y	N	06757163000809905	6021R	
7675175352	522	6574.81	Y	N	06757163000809837	6012A	
4758526075	48	738.72	Y	N	06757163000809929	6037R	
1059399903	1	3.19	Y	N	06757163000809974	7039A	
4508526468	24	390.00	Y	N	06757163000809875	6016R	
4008525802	120	1826.16	Y	N	06757163000809851	6012R	
6830010151	11	35.09	Y	N	06757163000809844	6012A	
3029970207	3	9.57	Y	N	06757163000809899	6021A	
6266067743	2	6.38	Y	N	06757163000809820	6009A	
4525475047	347	4174.59	Y	N	06757163000809882	6021A	
4029640526	12	38.28	Y	N	06757163000809868	6016A	
1479430835	7	22.33	Y	N	06757163000809950	7033A	
5473666706	506	6055.91	Y	N	06757163000809943	7033A	

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

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

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

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

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

Shipper Signature

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: 38 <i>07/11/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Tomkdy 7/12/23</i>
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Date: 7/11/2023 12:10:37 PM

Master Bill Of Lading

Page 2 of 2

SHIP FROM				Master Bill of Lading Number: 06757163000810079					
Name: E & E COMPANY LTD				CARRIER NAME: WAL-MART FLEET					
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95776									
SID#: _____ FOB: <input type="checkbox"/>				Trailer number: 137515					
SHIP TO				Seal number(s): 8070960					
Name: Wal-Mart Centerpoint - 6909				SCAC: WALM					
Address: 3485 Wineville Rd				Pro Number:					
6909									
City/State/Zip: Jurupa Valley, CA 91752									
SID#: _____ FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:					
Name:				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
Address:				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING (check box)					
City/State/Zip:									
SPECIAL INSTRUCTIONS:				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 69861041				AM PM		AM PM		AM PM	
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
							BOL#	DC#	Supplier#
6316067874			14	44.66	Y N		06757163000809936	6069A	
6679570670			16	51.04	Y N		06757163000809912	6037A	
Grand Total			1777	22145.61					
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	
38	Pallet			1900.00		Pallet		70	
		355	ctns	844.48		Sheet Set & Pillowcase	49390 Sub 4	175	
		66	ctns	210.54		Shower curtain	49385	77.5	
		1356	ctns	21090.59		Comforters, Bedspreads	49017	200	
38				24045.61		Grand Total			
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						Shipper Signature			
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.						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.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
Total Pallet:38									

Date: 7/11/2023 12:10:36 PM


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: 06757163000809974

 (402)06757163000809974

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: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
1059399903	1	1	3.19	Y	N	07/21/2023	7039A	0033	00020	
GRAND TOTAL	1	1	3.19							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		1	ctns	3.19		Shower curtain	49385	77.5					
1		1		53.19		GRAND TOTAL							

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

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

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

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

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

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

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

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

Date: 7/11/2023 12:10:34 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6016R - Regular Location #: 6016R
Address:	221 Hanson Way	Address:	3930 1h 35 North 6016R
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	New Braunfels, TX 78130
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Dept: 00022	
Name:		CARRIER NAME: WAL-MART FLEET	
Address:		Trailer number: 137515	
City/State/Zip:		Seal number(s): 8070960	
SPECIAL INSTRUCTIONS:		SCAC: WALM	
Load #: 69861041		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input type="checkbox"/> Collect X 3rd Party	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			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
4508526468	24	1	390.00	Y	N	07/21/2023	6016R	0020	00022	
GRAND TOTAL	24	1	390.00							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		24	ctns	390.00		Comforters, Bedspreads	49017	200
1		24		440.00		GRAND TOTAL		

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 7/11/2023 12:10:33 PM

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: 06757163000809851

 (402)06757163000809851

SHIP TO
 Name: Wal-Mart DC 6012R - Regular Location #: 6012R
 Address: 3101 North Quincy
 6012R
 City/State/Zip: Plainview, TX 79072
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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
 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 #: 69861041

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
4008525802	120	3	1826.16	Y	N	07/16/2023	6012R	0020	00022	
GRAND TOTAL	120	3	1826.16							

HANDLING UNIT								PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
3	Pallet					150.00								
		120	ctns			1826.16						49017	200	
3		120				1976.16								
GRAND TOTAL														

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

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

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

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

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

Shipper Signature

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

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

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

Date: 7/11/2023 12:10:31 PM


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: 06757163000809943

 (402)06757163000809943

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: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
5473666706	506	7	6055.91	Y	N	07/14/2023	7033A	0033	00022	
GRAND TOTAL	506	7	6055.91							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
7	Pallet			350.00		Pallet			
		355	ctns	5704.28		Comforters, Bedspreads	49017	200	
		151	ctns	351.63		Sheet Set & Pillowcase	49390 Sub 4	175	
7		506		6405.91		GRAND TOTAL			

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

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

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

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

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

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

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

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

Date: 7/11/2023 12:10:30 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037R-REGULAR Location #: 6037R
Address:	221 Hanson Way	Address:	2650 HWY 395 South 6037R
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Dept: 00022	
Name:		CARRIER NAME: WAL-MART FLEET	
Address:		Trailer number: 137515	
City/State/Zip:		Seal number(s): 8070960	
		SCAC: WALM	
		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input type="checkbox"/> Collect X 3rd Party	
		Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			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
4758526075	48	1	738.72	Y	N	07/19/2023	6037R	0020	00022	
GRAND TOTAL	48	1	738.72							

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			
		48	ctns			738.72				Comforters, Bedspreads	49017	200	
1		48				788.72				GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Date: 7/11/2023 12:10:28 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000809912	
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 DC 6037A-ASM DIS	Location #: 6037A	Trailer number: 137515	Seal number(s): 8070960
Address: 2650 HWY 395 South	6037A	SCAC: WALM	Pro Number: 
City/State/Zip: Hermiston, OR 97838	CID#: _____ FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Dept: 00020	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Master Bill of Lading: with attached underlying Bills of Lading	
Name: _____	Appointment Time <input type="checkbox"/> Actual Driver Arrival Time <input type="checkbox"/> Driver Departure Time <input type="checkbox"/>		
Address: _____	AM PM AM PM AM PM		
City/State/Zip: _____	SPECIAL INSTRUCTIONS: Load #: 69861041		

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
6679570670	16	1	51.04	Y N	07/19/2023	6037A	0033	00020	
GRAND TOTAL	16	1	51.04						

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		
		16	ctns	51.04		Shower curtain	49385	77.5
1		16		101.04		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: _____

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE


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

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

Bill of Lading Number: 06757163000809868

 (402)06757163000809868

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: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
4029640526	12	1	38.28	Y	N	07/21/2023	6016A	0033	00020	
GRAND TOTAL	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		GRAND TOTAL			

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

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

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

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

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

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

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


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

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

Bill of Lading Number: 06757163000809820

 (402)06757163000809820

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: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
6266067743	2	1	6.38	Y	N	07/21/2023	6009A	0033	00020	
GRAND TOTAL	2	1	6.38							

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									Pallet			
			2	ctns	6.38					Shower curtain	49385	77.5	
1			2		56.38					GRAND TOTAL			

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

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

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

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


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

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


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

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

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

Bill of Lading Number: 06757163000809899

 (402)06757163000809899

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: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3029970207	3	1	9.57	Y	N	07/14/2023	6021A	0033	00020	
GRAND TOTAL	3	1	9.57							

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

Where the rate is dependent on value, shippers are required to 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: 06757163000809967

 (402)06757163000809967

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: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
2858526525	72	2	1087.44	Y	N	07/14/2023	7033R	0020	00022	
GRAND TOTAL	72	2	1087.44							

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
2	Pallet					100.00		Pallet				
		72	ctns			1087.44		Comforters, Bedspreads	49017	200		
2		72				1187.44		GRAND TOTAL				

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

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

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

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

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

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

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

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

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000809936



(402)06757163000809936

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 137515
 Seal number(s): 8070960

SCAC: WALM

Pro Number:



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 #: 69861041

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6316067874	14	1	44.66	Y	N	07/24/2023	6069A	0033	00020	
GRAND TOTAL	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		GRAND TOTAL		

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

_____ per _____

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE


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

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

Bill of Lading Number: 06757163000809837

 (402)06757163000809837

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7675175352	522	9	6574.81	Y	N	07/16/2023	6012A	0033	00022	
GRAND TOTAL	522	9	6574.81							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
9	Pallet			450.00		Pallet			
		409	ctns	6298.41		Comforters, Bedspreads	49017	200	
		113	ctns	276.40		Sheet Set & Pillowcase	49390 Sub 4	175	
9		522		7024.81		GRAND TOTAL			

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

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

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

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

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

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

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

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

Date: 7/11/2023 12:10:18 PM

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: 06757163000809844

 (402)06757163000809844

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/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
6830010151	11	1	35.09	Y	N	07/16/2023	6012A	0033	00020	
GRAND TOTAL	11	1	35.09							

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			
		11	ctns	35.09		Shower curtain	49385	77.5	
1		11		85.09		GRAND TOTAL			

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

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

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

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

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

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

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


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

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

Bill of Lading Number: 06757163000809905

 (402)06757163000809905

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
4458526235	72	2	1087.44	Y	N	07/14/2023	6021R	0020	00022	
GRAND TOTAL	72	2	1087.44							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
2	Pallet					100.00				Pallet			
		72	ctns			1087.44				Comforters, Bedspreads	49017	200	
2		72				1187.44				GRAND TOTAL			

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

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

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

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

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

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

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

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

Date: 7/11/2023 12:10:15 PM

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: 06757163000809882



(402)06757163000809882

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 137515
 Seal number(s): 8070960

SCAC: WALM

Pro Number:



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 #: 69861041

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
4525475047	347	5	4174.59	Y	N	07/14/2023	6021A	0033	00022	
GRAND TOTAL	347	5	4174.59							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		256	ctns	3958.14		Comforters, Bedspreads	49017	200
		91	ctns	216.45		Sheet Set & Pillowcase	49390 Sub 4	175
5		347		4424.59		GRAND TOTAL		

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

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

per _____

COD Amount: \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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


Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000809950

 (402)06757163000809950

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: 137515
 Seal number(s): 8070960
SCAC: WALM
Pro Number:


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 #: 69861041

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
1479430835	7	1	22.33	Y	N	07/14/2023	7033A	0033	00020	
GRAND TOTAL	7	1	22.33							

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								
			7	ctns	22.33					49385	77.5		
1			7		72.33					GRAND TOTAL			

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

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

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

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

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

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

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

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

Shipment Manifest (300080997)

BOL #:	06757163000809974	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	1/3	Total Cube:	0.23	Total Weight(LB):	3.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1059399903	7025024		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

Shipment Manifest (300080987)

BOL #:	06757163000809875	Customer:	WALMART	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016R - Regular 3930 Ih 35 North New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4508526468	7025037		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300080985)

BOL #:	06757163000809851	Customer:	WALMART	Ship To:	6012R
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	120/120	Total Cube:	262.08	Total Weight(LB):	1826.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012R - Regular 3101 North Quincy Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4008525802	7025034		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	72	1	72	14.53	1046.16	2.14	154.08
4008525802	7025034		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	48	1	48	16.25	780.00	2.25	108.00

Shipment Manifest (300080994)

BOL #: 06757163000809943 Customer: WALMART Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 07/12/2023 Load Number: 69861041
 Trailer Number: 137515 Pro Number: Seal Number: 8070960
 Total Cartons/Units: 506/1743 Total Cube: 678.62 Total Weight(LB): 6055.91
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666706	7025080		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5473666706	7025080		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5473666706	7025080		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
5473666706	7025080		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
5473666706	7025080		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
5473666706	7025080		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
5473666706	7025080		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
5473666706	7025080		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	13	1	13	10.57	137.41	2.65	34.45
5473666706	7025080		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.45	91.60	2.84	22.72
5473666706	7025080		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	13	1	13	11.34	147.42	2.54	33.02
5473666706	7025080		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
5473666706	7025080		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.96	25.48
5473666706	7025080		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
5473666706	7025080		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.96	27.44

Shipment Manifest (300080994)

BOL #:	06757163000809943	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	506/1743	Total Cube:	678.62	Total Weight(LB):	6055.91
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666706	7025080		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
5473666706	7025080		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	117	9	13	1.05	13.65	0.10	1.30
5473666706	7025080		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
5473666706	7025080		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	126	9	14	1.05	14.70	0.10	1.40
5473666706	7025080		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666706	7025080		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
5473666706	7025080		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5473666706	7025080		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
5473666706	7025080		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
5473666706	7025080		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473666706	7025080		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
5473666706	7025080		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666706	7025080		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	99	9	11	2.42	26.62	0.21	2.31
5473666706	7025080		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	108	9	12	2.42	29.04	0.21	2.52
5473666706	7025080		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5473666706	7025080		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666706	7025080		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10

Shipment Manifest (300080994)

BOL #: 06757163000809943 Customer: **WALMART** Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 07/12/2023 Load Number: 69861041
 Trailer Number: 137515 Pro Number: Seal Number: 8070960
 Total Cartons/Units: 506/1743 Total Cube: 678.62 Total Weight(LB): 6055.91
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7033A-ASM DIS**
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666706	7025080		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
5473666706	7025080		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666706	7025080		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666706	7025080		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	15	1	15	12.40	186.00	1.68	25.20
5473666706	7025080		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	17	1	17	13.43	228.31	1.74	29.58
5473666706	7025080		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	12	1	12	14.97	179.64	1.89	22.68
5473666706	7025080		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	16	1	16	10.94	175.04	1.47	23.52
5473666706	7025080		MS9044409 622-02	086569393807 655161781 K Comforter Set	13	1	13	12.73	165.49	1.57	20.41
5473666706	7025080		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	16	1	16	11.01	176.16	1.47	23.52
5473666706	7025080		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
5473666706	7025080		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	12	1	12	50.66	607.92	1.47	17.64
5473666706	7025080		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70
5473666706	7025080		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
5473666706	7025080		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	14	1	14	12.33	172.62	1.57	21.98
5473666706	7025080		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36

Shipment Manifest (300080994)

BOL #:	06757163000809943	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	506/1743	Total Cube:	678.62	Total Weight(LB):	6055.91
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		

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
5473666706	7025080		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	1	1	1	12.18	12.18	1.79	1.79
5473666706	7025080		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	17	1	17	13.65	232.05	1.89	32.13
5473666706	7025080		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	20	1	20	10.79	215.80	1.76	35.20
5473666706	7025080		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	26	1	26	12.90	335.40	1.87	48.62
5473666706	7025080		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	4	1	4	14.09	56.36	1.98	7.92
5473666706	7025080		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	21	1	21	13.21	277.41	1.98	41.58

Shipment Manifest (300080992)

BOL #:	06757163000809929	Customer:	WALMART	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	48/48	Total Cube:	105.36	Total Weight(LB):	738.72
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037R-REGULAR 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4758526075	7025047		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36
4758526075	7025047		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (30080991)

BOL #:	06757163000809912	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	16/48	Total Cube:	3.68	Total Weight(LB):	51.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6679570670	7025087		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	48	3	16	3.19	51.04	0.23	3.68

Shipment Manifest (30080986)

BOL #:	06757163000809868	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
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 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4029640526	7025040		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

Shipment Manifest (300080982)

BOL #:	06757163000809820	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6266067743	7025082		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300080989)

BOL #:	06757163000809899	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3029970207	7025030		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300080996)

BOL #:	06757163000809967	Customer:	WALMART	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	72/72	Total Cube:	156.72	Total Weight(LB):	1087.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2858526525	7025058		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72
2858526525	7025058		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300080993)

BOL #:	06757163000809936	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	14/42	Total Cube:	3.22	Total Weight(LB):	44.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6316067874	7025049		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.23	3.22

Shipment Manifest (300080983)

BOL #:	06757163000809837	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	522/1458	Total Cube:	787.67	Total Weight(LB):	6574.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675175352	7025045		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	19	1	19	13.21	250.99	2.26	42.94
7675175352	7025045		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
7675175352	7025045		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
7675175352	7025045		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
7675175352	7025045		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
7675175352	7025045		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675175352	7025045		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
7675175352	7025045		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
7675175352	7025045		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
7675175352	7025045		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675175352	7025045		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
7675175352	7025045		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
7675175352	7025045		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
7675175352	7025045		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
7675175352	7025045		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
7675175352	7025045		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
7675175352	7025045		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10

Shipment Manifest (300080983)

BOL #:	06757163000809837	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	522/1458	Total Cube:	787.67	Total Weight(LB):	6574.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675175352	7025045		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175352	7025045		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175352	7025045		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175352	7025045		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175352	7025045		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675175352	7025045		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	8	1	8	12.40	99.20	1.68	13.44
7675175352	7025045		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	37	1	37	13.43	496.91	1.74	64.38
7675175352	7025045		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	1.89	28.35
7675175352	7025045		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	22	1	22	10.94	240.68	1.47	32.34
7675175352	7025045		MS9044409 622-02	086569393807 655161781 K Comforter Set	10	1	10	12.73	127.30	1.57	15.70
7675175352	7025045		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.01	132.12	1.47	17.64
7675175352	7025045		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12
7675175352	7025045		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	12	1	12	50.66	607.92	1.47	17.64
7675175352	7025045		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
7675175352	7025045		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	17	1	17	10.79	183.43	1.47	24.99

Shipment Manifest (300080983)

BOL-#:	06757163000809837	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	522/1458	Total Cube:	787.67	Total Weight(LB):	6574.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675175352	7025045		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
7675175352	7025045		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	10	1	10	12.18	121.80	1.79	17.90
7675175352	7025045		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	1.89	20.79
7675175352	7025045		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	11	1	11	10.79	118.69	1.76	19.36
7675175352	7025045		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	46	1	46	12.90	593.40	1.87	86.02
7675175352	7025045		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	3	1	3	14.09	42.27	1.98	5.94
7675175352	7025045		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	17	1	17	13.21	224.57	1.98	33.66

Shipment Manifest (300080984)

BOL #:	06757163000809844	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	11/33	Total Cube:	2.53	Total Weight(LB):	35.09
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6830010151	7025091		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	33	3	11	3.19	35.09	0.23	2.53

Shipment Manifest (300080990)

BOL#:	06757163000809905	Customer:	WALMART	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	72/72	Total Cube:	156.72	Total Weight(LB):	1087.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021R - Regular 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4458526235	7025041		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72
4458526235	7025041		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300080988)

BOL#:	06757163000809882	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	347/1100	Total Cube:	484.62	Total Weight(LB):	4174.59
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		

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
4525475047	7025043		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
4525475047	7025043		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
4525475047	7025043		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
4525475047	7025043		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
4525475047	7025043		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	6	1	6	10.57	63.42	2.65	15.90
4525475047	7025043		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.45	22.90	2.84	5.68
4525475047	7025043		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
4525475047	7025043		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
4525475047	7025043		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	6	1	6	13.21	79.26	2.26	13.56
4525475047	7025043		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.96	9.80
4525475047	7025043		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
4525475047	7025043		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
4525475047	7025043		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
4525475047	7025043		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
4525475047	7025043		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38

Shipment Manifest (300080988)

BOL #:	06757163000809882	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	347/1100	Total Cube:	484.62	Total Weight(LB):	4174.59
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525475047	7025043		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525475047	7025043		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525475047	7025043		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4525475047	7025043		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4525475047	7025043		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4525475047	7025043		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525475047	7025043		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4525475047	7025043		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
4525475047	7025043		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
4525475047	7025043		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525475047	7025043		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525475047	7025043		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
4525475047	7025043		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
4525475047	7025043		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525475047	7025043		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525475047	7025043		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	1.68	11.76

Shipment Manifest (300080988)

BOL#:	06757163000809882	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	347/1100	Total Cube:	484.62	Total Weight(LB):	4174.59
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		

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
4525475047	7025043		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	22	1	22	13.43	295.46	1.74	38.28
4525475047	7025043		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	1.89	15.12
4525475047	7025043		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	6	1	6	10.94	65.64	1.47	8.82
4525475047	7025043		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
4525475047	7025043		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.01	44.04	1.47	5.88
4525475047	7025043		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	8	1	8	57.26	458.08	1.57	12.56
4525475047	7025043		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
4525475047	7025043		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
4525475047	7025043		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	3	1	3	10.79	32.37	1.47	4.41
4525475047	7025043		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	2	1	2	12.33	24.66	1.57	3.14
4525475047	7025043		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	6	1	6	11.14	66.84	1.68	10.08
4525475047	7025043		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	13	1	13	12.18	158.34	1.79	23.27
4525475047	7025043		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	1.89	20.79
4525475047	7025043		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	17	1	17	10.79	183.43	1.76	29.92
4525475047	7025043		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	49	1	49	12.90	632.10	1.87	91.63

Shipment Manifest (300080988)

BOL #:	06757163000809882	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	347/1100	Total Cube:	484.62	Total Weight(LB):	4174.59
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525475047	7025043		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	21	1	21	14.09	295.89	1.98	41.58
4525475047	7025043		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	1.98	19.80

Shipment Manifest (300080995)

BOL#:	06757163000809950	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/12/2023	Load Number:	69861041
Trailer Number:	137515	Pro Number:		Seal Number:	8070960
Total Cartons/Units:	7/21	Total Cube:	1.61	Total Weight(LB):	22.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1479430835	7025026		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61