

Date: 6/19/2023 8:56:01 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000804580	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: <b>WAL-MART FLEET</b>	
Name: Wal-Mart Centerpoint - 6909		DC#: 6909	
		Div. _____	
Address: 3485 Wineville Rd		Trailer number: 149878	
6909		Seal number(s): 8070904	
City/State/Zip: Jurupa Valley, CA 91752		SCAC: WALM	
SID#: _____		Pro Number: N/A	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
City/State/Zip: _____			
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 69270694		Actual Driver Arrival Time	
		Driver Departure Time	
		12:00 AM PM      1:03 AM PM      1:30 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3474955059	265	2666.09	Y	N	06757163000804528	6025A	
4729445510	476	5062.66	Y	N	06757163000804498	6019A	
5473666560	574	6571.93	Y	N	06757163000804559	7033A	
2858526455	96	1477.44	Y	N	06757163000804573	7033R	
6830010036	9	28.71	Y	N	06757163000804474	6012A	
3780050007	19	60.61	Y	N	06757163000804535	6025A	
3308526039	48	738.72	Y	N	06757163000804511	6019R	
3258525829	96	1436.16	Y	N	06757163000804542	6025R	
1479430712	15	47.85	Y	N	06757163000804566	7033A	
4234840019	13	41.47	Y	N	06757163000804504	6019A	
4008525743	120	1743.60	Y	N	06757163000804481	6012R	
7675175209	383	4169.41	Y	N	06757163000804467	6012A	
			Y	N			
<b>Grand Total</b>	2114	24044.65					

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Total Pallet: 38  6/19/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  6-19-23
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Date: 6/19/2023 8:56:01 AM

# Master Bill Of Lading

Page 2 of 2

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000804580

**SHIP TO**

Name: Wal-Mart Centerpoint - 6909 DC#: 6909  
 Div. \_\_\_\_\_  
 Address: 3485 Wineville Rd  
 6909  
 City/State/Zip: Jurupa Valley, CA 91752  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 149878  
 Seal number(s): 8070904

SCAC: WALM  
 Pro Number: N/A

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 69270694

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

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

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	Pallet			1900.00		Pallet		70
		1541	ctns	22657.46		Comforters, Bedspreads	49017	200
		517	ctns	1208.55		Sheet Set & Pillowcase	49390 Sub 4	175
		56	ctns	178.64		Shower curtain	49385	77.5
38				25944.65		<b>Grand Total</b>		

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

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

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet:38

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

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

Date: 6/19/2023 8:55:49 AM

# Bill Of Lading

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000804474



(402)06757163000804474

**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 149878

Seal number(s): 8070904

SCAC: WALM

Pro Number: N/A



**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 #: 69270694

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6830010036	9	1	28.71	Y N	06/25/2023	6012A	0033	00020	
<b>GRAND TOTAL</b>	9	1	28.71						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		<b>GRAND TOTAL</b>		

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

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**


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


**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 6/19/2023 8:55:43 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000804498
Name: E & E COMPANY LTD		 (402)06757163000804498
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 6019A - ASM DIS	Location #: 6019A	Trailer number: 149878
Address: 7504 East Crossroads Boulevard		Seal number(s): 8070904
6019A		SCAC: WALM
City/State/Zip: Loveland, CO 80538		Pro Number: N/A
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:	Master Bill of Lading: with attached underlying Bills of Lading									
Load #: 69270694	<input type="checkbox"/> (check box)									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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
4729445510	476	8	5062.66	Y	N	06/28/2023	6019A	0033	00022	
<b>GRAND TOTAL</b>	<b>476</b>	<b>8</b>	<b>5062.66</b>							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		341	ctns	4765.75		Comforters, Bedspreads	49017	200
		135	ctns	296.91		Sheet Set & Pillowcase	49390 Sub 4	175
8		476		5462.66		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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>Property described above is received in good order, except as noted.</i>

**Shipper Signature**

Date: 6/19/2023 8:55:54 AM

# Bill Of Lading

### SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000804535



(402)06757163000804535

### SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 149878

Seal number(s): 8070904

SCAC: WALM

Pro Number: N/A



### 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 #: 69270694

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
3780050007	19	1	60.61	Y	N	07/13/2023	6025A	0033	00020	
<b>GRAND TOTAL</b>	19	1	60.61							

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		19	ctns	60.61		Shower curtain	49385	77.5
1		19		110.61		<b>GRAND TOTAL</b>		

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

\_\_\_\_\_ per \_\_\_\_\_

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

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

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

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

Shipper Signature

### SHIPPER SIGNATURE / DATE

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

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

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

### CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/19/2023 8:55:37 AM

# Bill Of Lading

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000804504



(402)06757163000804504

**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 149878

Seal number(s): 8070904

SCAC: WALM

Pro Number: N/A



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 (check box)

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

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

**SPECIAL INSTRUCTIONS:**

Load #: 69270694

**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
4234840019	13	1	41.47	Y	N	06/28/2023	6019A	0033	00020	
<b>GRAND TOTAL</b>	13	1	41.47							

**CARRIER INFORMATION**

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

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

\_\_\_\_\_ per \_\_\_\_\_

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are 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: 6/19/2023 8:55:31 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000804528
Name: E & E COMPANY LTD		 (402)06757163000804528
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 6025A - ASM DIS	Location #: 6025A	Trailer number: 149878
Address: 6140 3M Drive		Seal number(s): 8070904
6025A		SCAC: WALM
City/State/Zip: Menomonie, WI 54751		Pro Number: N/A
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip: _____		Appointment Time Actual Driver Arrival Time Driver Departure Time

SPECIAL INSTRUCTIONS:				
Load #: 69270694		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	
3474955059	265	4	2666.09	Y N	07/13/2023	6025A	0033	00022		
<b>GRAND TOTAL</b>	265	4	2666.09							

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	
4	Pallet			200.00		Pallet			
		176	ctns	2455.55		Comforters, Bedspreads	49017	200	
		89	ctns	210.54		Sheet Set & Pillowcase	49390 Sub 4	175	
4		265		2866.09		<b>GRAND TOTAL</b>			

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

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;"><b>Shipper Signature</b></p>
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<p><b>SHIPPER SIGNATURE / DATE</b>                  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>                  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
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Date: 6/19/2023 8:55:25 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000804566
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000804566
City/State/Zip: Woodland, CA 95776	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 7033A-ASM DIS	Location #: 7033A	Trailer number: 149878
Address: 21215 Johnson Rd.	7033A	Seal number(s): 8070904
City/State/Zip: Apple Valley, CA 92307	CID#: _____	SCAC: WALM
Dept: 00020	FOB: <input type="checkbox"/>	Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:		[REDACTED]
Name: _____	Address: _____	
City/State/Zip: _____		

SPECIAL INSTRUCTIONS: Load #: 69270694	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>									
	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	Master Bill of Lading: with attached underlying Bills of Lading								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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
1479430712	15	1	47.85	Y	N	06/23/2023	7033A	0033	00020	
<b>GRAND TOTAL</b>	15	1	47.85							


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			
		15	ctns	47.85		Shower curtain	49385	77.5	
1		15		97.85		<b>GRAND TOTAL</b>			


Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.  <div style="text-align: right;">Shipper Signature _____</div>
--	--

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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SHIP FROM		Bill of Lading Number: 06757163000804481	
Name: E & E COMPANY LTD		 (402)06757163000804481	
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 6012R - Regular	Location #: 6012R	Trailer number: 149878	
Address: 3101 North Quincy		Seal number(s): 8070904	
6012R		SCAC: WALM	
City/State/Zip: Plainview, TX 79072		Pro Number: N/A	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name: _____		Prepaid	Collect <input checked="" type="checkbox"/>
Address: _____			3rd Party
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	

SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 69270694		AM		AM		AM	
		PM		PM		PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4008525743	120	3	1743.60	Y	N	06/25/2023	6012R	0020	00022	
<b>GRAND TOTAL</b>	120	3	1743.60							

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	
3	Pallet			150.00		Pallet			
		120	ctns	1743.60		Comforters, Bedspreads	49017	200	
3		120		1893.60		<b>GRAND TOTAL</b>			

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

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

<p><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;"><b>Shipper Signature</b></p>
--	--

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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>Property described above is received in good order, except as noted.</i>

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

Bill of Lading Number: 06757163000804542  
  
 (402)06757163000804542

**SHIP TO**  
 Name: Wal-Mart DC 6025R - Regular Location #: 6025R  
 Address: 6120 3M Drive  
 6025R  
 City/State/Zip: Menomonie, WI 54751  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 149878  
 Seal number(s): 8070904

**SCAC:** WALM  
**Pro Number:** N/A  


**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 #: 69270694

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
3258525829	96	2	1436.16	Y	N	07/13/2023	6025R	0020	00022	
<b>GRAND TOTAL</b>	96	2	1436.16							

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		
2	Pallet			100.00		Pallet				
		96	ctns	1436.16		Comforters, Bedspreads	49017	200		
2		96		1536.16		<b>GRAND TOTAL</b>				

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

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

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

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

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

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

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

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

# 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: 06757163000804573




(402)06757163000804573

**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: 149878  
 Seal number(s): 8070904

**SCAC:** WALM  
**Pro Number:** N/A



**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 #: 69270694

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
2858526455	96	2	1477.44	Y	N	06/23/2023	7033R	0020	00022	
<b>GRAND TOTAL</b>	96	2	1477.44							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			
		96	ctns	1477.44		Comforters, Bedspreads	49017	200	
2		96		1577.44		<b>GRAND TOTAL</b>			

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

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

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**



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

**Trailer Loaded:**  By Shipper  By Driver

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

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

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000804559		
Name: E & E COMPANY LTD		 (402)06757163000804559		
Address: 221 Hanson Way				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>				
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET		
Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A		Trailer number: 149878		
Address: 21215 Johnson Rd.		Seal number(s): 8070904		
7033A		SCAC: WALM		
City/State/Zip: Apple Valley, CA 92307		Pro Number: N/A		
CID#: _____ FOB: <input type="checkbox"/>				
Dept: 00022				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				
Name: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party		
Address: _____				
City/State/Zip: _____				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Load #: 69270694				
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473666560	574	8	6571.93	Y	N	06/23/2023	7033A	0033	00022	
<b>GRAND TOTAL</b>	574	8	6571.93							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
8	Pallet			400.00		Pallet			
		413	ctns	6180.72		Comforters, Bedspreads	49017		200
		161	ctns	391.21		Sheet Set & Pillowcase	49390 Sub 4		175
8		574		6971.93		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms:                      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 _____
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:                      Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>

# 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: 06757163000804467  
  
 (402)06757163000804467

**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: 149878  
 Seal number(s): 8070904  
**SCAC:** WALM  
**Pro Number:** N/A

**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 #: 69270694

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7675175209	383	6	4169.41	Y	N	06/25/2023	6012A	0033	00022	
<b>GRAND TOTAL</b>	<b>383</b>	<b>6</b>	<b>4169.41</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
6	Pallet			300.00		Pallet				
		251	ctns	3859.52		Comforters, Bedspreads		49017		200
		132	ctns	309.89		Sheet Set & Pillowcase		49390 Sub 4		175
6		383		4469.41		<b>GRAND TOTAL</b>				

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

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

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

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

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

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

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

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

Date: 6/19/2023 8:54:42 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6019R - REGULAR Location #: 6019R
Address:	221 Hanson Way	Address:	7506 East Crossroads Boulevard 6019R
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Loveland, CO 80538
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Load #: 69270694		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		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
3308526039	48	1	738.72	Y	N	06/28/2023	6019R	0020	00022	
<b>GRAND TOTAL</b>	48	1	738.72							

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		
		48	ctns	738.72		Comforters, Bedspreads	49017	200
1		48		788.72		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <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
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>		

**Shipment Manifest (300080447)**

BOL #:	06757163000804474	Customer:	<b>WALMART</b>	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3100 North I-27 Plainview, TX 79072
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<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6830010036	7014834		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07

Shipment Manifest (300080449)

BOL #: 06757163000804498 Customer: WALMART Ship To: 6019A  
 Carrier: WAL-MART FLEET Ship Date: 06/19/2023 Load Number: 69270694  
 Trailer Number: 149878 Pro Number: N/A Seal Number: 8070904  
 Total Cartons/Units: 476/1586 Total Cube: 645.27 Total Weight(LB): 5062.66

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6019A - ASM DIS  
 221 Hanson Way 7504 East Crossroads Boulevard  
 Woodland, CA 95776 Loveland, CO 80538

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
4729445510	7014839		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
4729445510	7014839		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	26	2	13	15.19	197.47	1.72	22.36
4729445510	7014839		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
4729445510	7014839		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
4729445510	7014839		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
4729445510	7014839		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	9	1	9	10.57	95.13	2.65	23.85
4729445510	7014839		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
4729445510	7014839		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.96	25.48
4729445510	7014839		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	19	1	19	13.21	250.99	2.26	42.94
4729445510	7014839		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
4729445510	7014839		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	99	9	11	1.05	11.55	0.10	1.10
4729445510	7014839		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	108	9	12	1.05	12.60	0.10	1.20
4729445510	7014839		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	153	9	17	1.05	17.85	0.10	1.70
4729445510	7014839		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
4729445510	7014839		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38

**Shipment Manifest (300080449)**

BOL #:	06757163000804498	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	476/1586	Total Cube:	645.27	Total Weight(LB):	5062.66

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019A - ASM DIS</b> 7504 East Crossroads Boulevard Loveland, CO 80538
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445510	7014839		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
4729445510	7014839		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
4729445510	7014839		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4729445510	7014839		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4729445510	7014839		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4729445510	7014839		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
4729445510	7014839		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445510	7014839		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
4729445510	7014839		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
4729445510	7014839		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
4729445510	7014839		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
4729445510	7014839		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	99	9	11	2.42	26.62	0.21	2.31
4729445510	7014839		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445510	7014839		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445510	7014839		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

**Shipment Manifest (300080449)**

BOL #:	06757163000804498	Customer:	<b>WALMART</b>	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	476/1586	Total Cube:	645.27	Total Weight(LB):	5062.66

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019A - ASM DIS</b> 7504 East Crossroads Boulevard Loveland, CO 80538
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445510	7014839		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729445510	7014839		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4729445510	7014839		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729445510	7014839		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729445510	7014839		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	13	1	13	12.40	161.20	1.68	21.84
4729445510	7014839		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	47	1	47	13.43	631.21	1.74	81.78
4729445510	7014839		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	1.89	28.35
4729445510	7014839		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
4729445510	7014839		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
4729445510	7014839		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.01	132.12	1.47	17.64
4729445510	7014839		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70
4729445510	7014839		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
4729445510	7014839		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	7	1	7	10.79	75.53	1.47	10.29
4729445510	7014839		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.33	61.65	1.57	7.85
4729445510	7014839		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36

**Shipment Manifest (300080449)**

BOL #:	06757163000804498	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	476/1586	Total Cube:	645.27	Total Weight(LB):	5062.66

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445510	7014839		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	21	1	21	12.18	255.78	1.79	37.59
4729445510	7014839		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
4729445510	7014839		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	10.79	75.53	1.76	12.32
4729445510	7014839		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	61	1	61	12.90	786.90	1.87	114.07
4729445510	7014839		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	15	1	15	14.09	211.35	1.98	29.70
4729445510	7014839		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	32	1	32	13.21	422.72	1.98	63.36

**Shipment Manifest (30080453)**

BOL #:	06757163000804535	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	19/57	Total Cube:	4.37	Total Weight(LB):	60.61
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3780050007	7014830		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	57	3	19	3.19	60.61	0.23	4.37

**Shipment Manifest (300080450)**

BOL #:	06757163000804504	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	13/39	Total Cube:	2.99	Total Weight(LB):	41.47

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538
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<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4234840019	7014827		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.23	2.99

**Shipment Manifest (300080452)**

BOL #:	06757163000804528	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	265/985	Total Cube:	331.54	Total Weight(LB):	2666.09

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474955059	7014831		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
3474955059	7014831		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
3474955059	7014831		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
3474955059	7014831		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3474955059	7014831		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
3474955059	7014831		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
3474955059	7014831		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
3474955059	7014831		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
3474955059	7014831		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
3474955059	7014831		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
3474955059	7014831		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
3474955059	7014831		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
3474955059	7014831		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
3474955059	7014831		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
3474955059	7014831		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
3474955059	7014831		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
3474955059	7014831		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63

**Shipment Manifest (300080452)**

BOL #:	06757163000804528	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	265/985	Total Cube:	331.54	Total Weight(LB):	2666.09
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474955059	7014831		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
3474955059	7014831		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
3474955059	7014831		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
3474955059	7014831		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
3474955059	7014831		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3474955059	7014831		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3474955059	7014831		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3474955059	7014831		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
3474955059	7014831		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
3474955059	7014831		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
3474955059	7014831		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3474955059	7014831		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	22	1	22	13.43	295.46	1.74	38.28
3474955059	7014831		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	19	1	19	14.97	284.43	1.89	35.91
3474955059	7014831		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	8	1	8	10.94	87.52	1.47	11.76

### Shipment Manifest (300080452)

BOL #: 06757163000804528	Customer: <b>WALMART</b>	Ship To: 6025A
Carrier: WAL-MART FLEET	Ship Date: 06/19/2023	Load Number: 69270694
Trailer Number: 149878	Pro Number: N/A	Seal Number: 8070904
Total Cartons/Units: 265/985	Total Cube: 331.54	Total Weight(LB): 2666.09

Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474955059	7014831		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	7	1	7	11.01	77.07	1.47	10.29
3474955059	7014831		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
3474955059	7014831		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
3474955059	7014831		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
3474955059	7014831		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	9	1	9	12.18	109.62	1.79	16.11
3474955059	7014831		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
3474955059	7014831		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	10.79	43.16	1.76	7.04
3474955059	7014831		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	53	1	53	12.90	683.70	1.87	99.11
3474955059	7014831		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	13	1	13	14.09	183.17	1.98	25.74
3474955059	7014831		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	23	1	23	13.21	303.83	1.98	45.54

**Shipment Manifest (30080456)**

BOL #:	06757163000804566	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	15/45	Total Cube:	3.45	Total Weight(LB):	47.85

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307
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<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1479430712	7014821		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	45	3	15	3.19	47.85	0.23	3.45

**Shipment Manifest (300080448)**

BOL #:	06757163000804481	Customer:	WALMART	Ship To:	6012R
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	120/120	Total Cube:	256.80	Total Weight(LB):	1743.60
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&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4008525743	7014826		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	120	1	120	14.53	1743.60	2.14	256.80

**Shipment Manifest (30080454)**

BOL #:	06757163000804542	Customer:	<b>WALMART</b>	Ship To:	6025R
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	96/96	Total Cube:	208.08	Total Weight(LB):	1436.16
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025R - Regular</b> 6120 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3258525829	7014825		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	72	1	72	14.53	1046.16	2.14	154.08
3258525829	7014825		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

**Shipment Manifest (300080457)**

BOL #:	06757163000804573	Customer:	WALMART	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	96/96	Total Cube:	210.72	Total Weight(LB):	1477.44
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&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2858526455	7014823		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72
2858526455	7014823		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	48	1	48	16.25	780.00	2.25	108.00

**Shipment Manifest (300080455)**

BOL #:	06757163000804559	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	574/1902	Total Cube:	776.95	Total Weight(LB):	6571.93
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666560	7014833		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
5473666560	7014833		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
5473666560	7014833		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5473666560	7014833		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
5473666560	7014833		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
5473666560	7014833		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
5473666560	7014833		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
5473666560	7014833		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	21	1	21	10.57	221.97	2.65	55.65
5473666560	7014833		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.45	11.45	2.84	2.84
5473666560	7014833		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
5473666560	7014833		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
5473666560	7014833		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
5473666560	7014833		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.96	27.44
5473666560	7014833		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80

Shipment Manifest (300080455)

BOL #:	06757163000804559	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	574/1902	Total Cube:	776.95	Total Weight(LB):	6571.93
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
5473666560	7014833		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
5473666560	7014833		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
5473666560	7014833		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666560	7014833		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5473666560	7014833		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
5473666560	7014833		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5473666560	7014833		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666560	7014833		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473666560	7014833		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666560	7014833		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
5473666560	7014833		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666560	7014833		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
5473666560	7014833		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5473666560	7014833		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666560	7014833		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
5473666560	7014833		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10

Shipment Manifest (300080455)

BOL #: 06757163000804559 Customer: WALMART Ship To: 7033A  
 Carrier: WAL-MART FLEET Ship Date: 06/19/2023 Load Number: 69270694  
 Trailer Number: 149878 Pro Number: N/A Seal Number: 8070904  
 Total Cartons/Units: 574/1902 Total Cube: 776.95 Total Weight(LB): 6571.93  
 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
5473666560	7014833		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473666560	7014833		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666560	7014833		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666560	7014833		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473666560	7014833		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666560	7014833		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666560	7014833		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666560	7014833		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666560	7014833		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	15	1	15	12.40	186.00	1.68	25.20
5473666560	7014833		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	29	1	29	13.43	389.47	1.74	50.46
5473666560	7014833		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	12	1	12	14.97	179.64	1.89	22.68
5473666560	7014833		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	19	1	19	10.94	207.86	1.47	27.93
5473666560	7014833		MS9044409 622-02	086569393807 655161781 K Comforter Set	8	1	8	12.73	101.84	1.57	12.56
5473666560	7014833		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	5	1	5	11.01	55.05	1.47	7.35
5473666560	7014833		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	57.26	400.82	1.57	10.99

**Shipment Manifest (300080455)**

BOL #:	06757163000804559	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	574/1902	Total Cube:	776.95	Total Weight(LB):	6571.93
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666560	7014833		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70
5473666560	7014833		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	8	1	8	57.26	458.08	1.57	12.56
5473666560	7014833		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	9	1	9	10.79	97.11	1.47	13.23
5473666560	7014833		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
5473666560	7014833		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	7	1	7	11.14	77.98	1.68	11.76
5473666560	7014833		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	20	1	20	12.18	243.60	1.79	35.80
5473666560	7014833		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	13	1	13	13.65	177.45	1.89	24.57
5473666560	7014833		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	29	1	29	10.79	312.91	1.76	51.04
5473666560	7014833		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	83	1	83	12.90	1070.70	1.87	155.21
5473666560	7014833		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	26	1	26	14.09	366.34	1.98	51.48
5473666560	7014833		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	1.98	23.76

**Shipment Manifest (300080446)**

BOL #:	06757163000804467	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	383/1457	Total Cube:	485.33	Total Weight(LB):	4169.41
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&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675175209	7014838		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
7675175209	7014838		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
7675175209	7014838		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
7675175209	7014838		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
7675175209	7014838		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	15	1	15	10.57	158.55	2.65	39.75
7675175209	7014838		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
7675175209	7014838		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
7675175209	7014838		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
7675175209	7014838		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	12	1	12	13.21	158.52	2.26	27.12
7675175209	7014838		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
7675175209	7014838		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	1	1	1	13.21	13.21	2.26	2.26
7675175209	7014838		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
7675175209	7014838		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
7675175209	7014838		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
7675175209	7014838		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15

Shipment Manifest (300080446)

BOL #:	06757163000804467	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	383/1457	Total Cube:	485.33	Total Weight(LB):	4169.41
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		

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
7675175209	7014838		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675175209	7014838		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675175209	7014838		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
7675175209	7014838		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675175209	7014838		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675175209	7014838		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675175209	7014838		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7675175209	7014838		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
7675175209	7014838		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
7675175209	7014838		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
7675175209	7014838		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
7675175209	7014838		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	135	9	15	2.42	36.30	0.21	3.15
7675175209	7014838		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
7675175209	7014838		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175209	7014838		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675175209	7014838		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (30080446)

BOL #:	06757163000804467	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	383/1457	Total Cube:	485.33	Total Weight(LB):	4169.41
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		

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
7675175209	7014838		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175209	7014838		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675175209	7014838		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675175209	7014838		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175209	7014838		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175209	7014838		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	9	1	9	12.40	111.60	1.68	15.12
7675175209	7014838		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	22	1	22	13.43	295.46	1.74	38.28
7675175209	7014838		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	7	1	7	14.97	104.79	1.89	13.23
7675175209	7014838		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	6	1	6	10.94	65.64	1.47	8.82
7675175209	7014838		MS9044409 622-02	086569393807 655161781 K Comforter Set	15	1	15	12.73	190.95	1.57	23.55
7675175209	7014838		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.01	66.06	1.47	8.82
7675175209	7014838		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13
7675175209	7014838		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
7675175209	7014838		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
7675175209	7014838		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57

**Shipment Manifest (300080446)**

BOL #:	06757163000804467	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
Total Cartons/Units:	383/1457	Total Cube:	485.33	Total Weight(LB):	4169.41
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&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675175209	7014838		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	1.79	19.69
7675175209	7014838		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
7675175209	7014838		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	12	1	12	10.79	129.48	1.76	21.12
7675175209	7014838		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	45	1	45	12.90	580.50	1.87	84.15
7675175209	7014838		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	26	1	26	14.09	366.34	1.98	51.48

**Shipment Manifest (30080451)**

BOL #:	06757163000804511	Customer:	WALMART	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	06/19/2023	Load Number:	69270694
Trailer Number:	149878	Pro Number:	N/A	Seal Number:	8070904
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 6019R - REGULAR 7506 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3308526039	7014824		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36
3308526039	7014824		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00