Date: 7/12/2023 2:19:06 PM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000810482

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: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 69887513

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
1479430843	1	3.19	Y	N	06757163000810314	7033A	
1874625785	365	5507.99	Y	N	06757163000810253	6016A	
2858526537	48	738.72	Y	N	06757163000810321	7033R	
3208525403	48	738.72	Y	N	06757163000810291	6069R	
3958526202	72	1087.44	Y	N	06757163000810352	7036R	
4029640534	9	28.71	Y	N	06757163000810260	6016A	
4508526480	120	1784.88	Y	N	06757163000810277	6016R	
5473666721	433	6570.97	Y	N	06757163000810307	7033A	
7175105180	413	6614.50	Y	N	06757163000810338	7036A	
7529970201	1	3.19	Y	N	06757163000810345	7036A	
9225164704	189	2273.91	Y	N	06757163000810284	6069A	
			Y	N			
			Y	N			
Grand Total	1699	25352.22					

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

_____ per _____

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Total Pallet:39 7/13/23

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.

7/13/23

Date: 7/12/2023 2:19:06 PM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000810482

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: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 69887513

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
39	Pallet			1950.00		Pallet		70
		1481	ctns	24812.93		Comforters, Bedspreads	49017	200
		207	ctns	504.20		Sheet Set & Pillowcase	49390 Sub 4	175
		11	ctns	35.09		Shower curtain	49385	77.5
39				27302.22		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.

Total Pallet:39

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: 7/12/2023 2:19:05 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: 06757163000810352

(402)06757163000810352

SHIP TO

Name: Wal-Mart DC 7036R - REGULAR Location #: 7036R
Address: 2226 FM 3013 Suite 110
7036R
City/State/Zip: Sealy, TX 77474
CID#:
FOB: ☐
Dept: 00022

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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 #: 69887513

☐ (check box) 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
3958526202	72	2	1087.44	Y	N	07/26/2023	7036R	0020	00022	
GRAND TOTAL	72	2	1087.44							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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: 7/12/2023 2:19:04 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810260

(402)06757163000810260

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
4029640534	9	1	28.71	Y	N	07/24/2023	6016A	0033	00020	
GRAND TOTAL	9	1	28.71							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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		**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: 7/12/2023 2:19:02 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810314

(402)06757163000810314

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect** X **3rd Party**

☐ (check box) 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
1479430843	1	1	3.19	Y	N	07/17/2023	7033A	0033	00020	
GRAND TOTAL	1	1	3.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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 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: 7/12/2023 2:19:00 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: 06757163000810307

(402)06757163000810307

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: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number: [redacted]

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 #: 69887513

☐ (check box) 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
5473666721	433	9	6570.97	Y	N	07/17/2023	7033A	0033	00022	
GRAND TOTAL	433	9	6570.97							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		387	ctns	6455.38		Comforters, Bedspreads	49017	200
		46	ctns	115.59		Sheet Set & Pillowcase	49390 Sub 4	175
9		433		7020.97		**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: 7/12/2023 2:18:59 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000810277

(402)06757163000810277

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

SPECIAL INSTRUCTIONS:
Load #: 69887513

☐ (check box) 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
4508526480	120	3	1784.88	Y	N	07/24/2023	6016R	0020	00022	
GRAND TOTAL	120	3	1784.88							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		120	ctns	1784.88		Comforters, Bedspreads	49017	200
3		120		1934.88		**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: 7/12/2023 2:18:58 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
Address: 2226 FM 3013 Suite 100
7036A
City/State/Zip: Sealy, TX 77474
CID#:
FOB: ☐
Dept: 00020

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810345

(402)06757163000810345

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
7529970201	1	1	3.19	Y	N	07/26/2023	7036A	0033	00020	
GRAND TOTAL	1	1	3.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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 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: 7/12/2023 2:18:56 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810291

(402)06757163000810291

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
3208525403	48	1	738.72	Y	N	07/27/2023	6069R	0020	00022	
GRAND TOTAL	48	1	738.72							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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:** ☐ **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: 7/12/2023 2:18:55 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
Address: 2226 FM 3013 Suite 100
7036A
City/State/Zip: Sealy, TX 77474
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810338

(402)06757163000810338

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
7175105180	413	8	6614.50	Y	N	07/26/2023	7036A	0033	00022	
GRAND TOTAL	413	8	6614.50							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		360	ctns	6487.13		Comforters, Bedspreads	49017	200
		53	ctns	127.37		Sheet Set & Pillowcase	49390 Sub 4	175
8		413		7014.50		**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: 7/12/2023 2:18:53 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810253

(402)06757163000810253

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
1874625785	365	8	5507.99	Y	N	07/24/2023	6016A	0033	00022	
GRAND TOTAL	365	8	5507.99							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		312	ctns	5371.80		Comforters, Bedspreads	49017	200
		53	ctns	136.19		Sheet Set & Pillowcase	49390 Sub 4	175
8		365		5907.99		**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: 7/12/2023 2:18:50 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810321

(402)06757163000810321

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
2858526537	48	1	738.72	Y	N	07/17/2023	7033R	0020	00022	
GRAND TOTAL	48	1	738.72							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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:** ☐ **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 (300081028)

BOL #:	06757163000810284	Customer:	**WALMART**	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	189/631	Total Cube:	283.83	Total Weight(LB):	2273.91

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

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
9225164704	7025911		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9225164704	7025911		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9225164704	7025911		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	10.57	10.57	2.65	2.65
9225164704	7025911		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.45	91.60	2.84	22.72
9225164704	7025911		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	13	1	13	11.34	147.42	2.54	33.02
9225164704	7025911		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
9225164704	7025911		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
9225164704	7025911		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	10	1	10	13.21	132.10	2.26	22.60
9225164704	7025911		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.96	29.40
9225164704	7025911		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
9225164704	7025911		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
9225164704	7025911		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
9225164704	7025911		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
9225164704	7025911		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9225164704	7025911		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

Shipment Manifest (300081028)

BOL #:	06757163000810284	Customer:	**WALMART**	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	189/631	Total Cube:	283.83	Total Weight(LB):	2273.91

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

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
9225164704	7025911		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9225164704	7025911		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9225164704	7025911		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9225164704	7025911		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9225164704	7025911		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164704	7025911		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9225164704	7025911		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9225164704	7025911		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164704	7025911		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
9225164704	7025911		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164704	7025911		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9225164704	7025911		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9225164704	7025911		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9225164704	7025911		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	1	1	1	13.43	13.43	1.74	1.74
9225164704	7025911		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	1	1	1	14.97	14.97	1.89	1.89

Shipment Manifest (300081028)

BOL #:	06757163000810284	Customer:	**WALMART**	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	189/631	Total Cube:	283.83	Total Weight(LB):	2273.91

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

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
9225164704	7025911		MS9044409622-01	086569393791 655160568 F/Q Comforter Set	6	1	6	10.94	65.64	1.47	8.82
9225164704	7025911		MS9044409622-02	086569393807 655161781 K Comforter Set	8	1	8	12.73	101.84	1.57	12.56
9225164704	7025911		MS9944409622-01	086569287915 655161550 Princeton Comforter Set	5	1	5	11.01	55.05	1.47	7.35
9225164704	7025911		MS9944409622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
9225164704	7025911		MS9944409622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
9225164704	7025911		MS9944409622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
9225164704	7025911		MS9944409622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
9225164704	7025911		MS9944409622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
9225164704	7025911		MS9944409622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	10.79	43.16	1.76	7.04
9225164704	7025911		MS9944409622-30	086569318671 577082877 Q Jade Comforter Set	8	1	8	12.90	103.20	1.87	14.96
9225164704	7025911		MS9944409622-33	086569318701 577082869 F Burgndy Comforter Set	4	1	4	13.21	52.84	1.98	7.92

Date: 7/12/2023 2:18:51 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
Address: 1200 Matlock Drive
6069A
City/State/Zip: St. James, MO 65559
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810284

(402)06757163000810284

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
9225164704	189	4	2273.91	Y	N	07/27/2023	6069A	0033	00022	
GRAND TOTAL	189	4	2273.91							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		134	ctns	2148.86		Comforters, Bedspreads	49017	200
		55	ctns	125.05		Sheet Set & Pillowcase	49390 Sub 4	175
4		189		2473.91		**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: 7/12/2023 2:18:51 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
Address: 1200 Matlock Drive
6069A
City/State/Zip: St. James, MO 65559
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 69887513

Bill of Lading Number: 06757163000810284

(402)06757163000810284

CARRIER NAME: WAL-MART FLEET
Trailer number: 135625
Seal number(s): 8070986

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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
9225164704	189	4	2273.91	Y	N	07/27/2023	6069A	0033	00022	
GRAND TOTAL	189	4	2273.91							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		134	ctns	2148.86		Comforters, Bedspreads	49017	200
		55	ctns	125.05		Sheet Set & Pillowcase	49390 Sub 4	175
4		189		2473.91		**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.***

Order No.: 67683789 **Order Date:** 07/09/2023 **Customer:** AMAZON.COM.DEDC LLC-TEB6 **Customer PO No.:** 1P4AYD8C

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
AMAZON FULFILLMENT SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-TEB6
22 HIGHTSTOWN CRANBURY STATE ROAD
CRANBURY, NJ 08512
US

Shipping Date:
07/13/2023

Shipment No.:
300081096

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	5	5	5	5
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	5	5	5	5
B08Y1D791V	CS10-1332	086569439857	F Ava Complete Bed With Sheet	EA	1	4	4	4	4
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	15	15	15	15
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	2	2	2	2
B005H0PY9A	JLA10-054	675716233495	Canovoia Springs 9pcs Set	EA	1	1	1	1	1
B01EMBB5V0	PET63PC4290	675716820183	Pet Couch	EA	1	13	13	13	13
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	6	6	6	6
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	4	4	4	4
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	4	4	4	4

Total Weight:	**0**
Total Quantity Ordered:	**61**
Total Cartons Ordered:	**61**
Total Quantity Shipped:	**0**
Total Cartons Shipped:	**0**

Shipment Manifest (300081035)

BOL #:	06757163000810352	Customer:	WALMART	Ship To:	7036R
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
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 7036R - REGULAR
2226 FM 3013 Suite 110
Sealy, TX 77474

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
3958526202	7025868		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72
3958526202	7025868		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300081026)

BOL #:	06757163000810260	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71

Ship From:
E & E COMPANY LTD- 444096
221 Hanson Way
Woodland, CA 95776

Ship To:
Wal-Mart DC 6016A - ASM DIS
3920 Ih 35 North
New Braunfels, TX 78130

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
4029640534	7025866		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07

Shipment Manifest (300081031)

BOL #:	06757163000810314	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
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 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
1479430843	7025883		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

Shipment Manifest (300081030)

BOL #:	06757163000810307	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	433/807	Total Cube:	768.55	Total Weight(LB):	6570.97

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
5473666721	7025899		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5473666721	7025899		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5473666721	7025899		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
5473666721	7025899		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
5473666721	7025899		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
5473666721	7025899		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
5473666721	7025899		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	14	1	14	10.57	147.98	2.65	37.10
5473666721	7025899		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	26	1	26	11.45	297.70	2.84	73.84
5473666721	7025899		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	24	1	24	11.34	272.16	2.54	60.96
5473666721	7025899		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	16	1	16	12.90	206.40	2.75	44.00
5473666721	7025899		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	19	1	19	11.67	221.73	1.96	37.24
5473666721	7025899		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	19	1	19	13.21	250.99	2.26	42.94
5473666721	7025899		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	35	1	35	11.67	408.45	1.96	68.60
5473666721	7025899		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	21	1	21	13.21	277.41	2.26	47.46

Shipment Manifest (300081030)

BOL #:	06757163000810307	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	433/807	Total Cube:	768.55	Total Weight(LB):	6570.97

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
5473666721	7025899		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666721	7025899		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666721	7025899		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666721	7025899		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666721	7025899		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666721	7025899		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473666721	7025899		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666721	7025899		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666721	7025899		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666721	7025899		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666721	7025899		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666721	7025899		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666721	7025899		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666721	7025899		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666721	7025899		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26

Shipment Manifest (300081030)

BOL #:	06757163000810307	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	433/807	Total Cube:	768.55	Total Weight(LB):	6570.97

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
5473666721	7025899		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666721	7025899		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666721	7025899		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666721	7025899		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666721	7025899		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	1	1	1	12.40	12.40	1.68	1.68
5473666721	7025899		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	8	1	8	13.43	107.44	1.74	13.92
5473666721	7025899		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	4	1	4	14.97	59.88	1.89	7.56
5473666721	7025899		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	20	1	20	10.94	218.80	1.47	29.40
5473666721	7025899		MS9044409 622-02	086569393807 655161781 K Comforter Set	18	1	18	12.73	229.14	1.57	28.26
5473666721	7025899		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	20	1	20	11.01	220.20	1.47	29.40
5473666721	7025899		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12
5473666721	7025899		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70
5473666721	7025899		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	15	1	15	57.26	858.90	1.57	23.55
5473666721	7025899		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	11	1	11	10.79	118.69	1.47	16.17
5473666721	7025899		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	27	1	27	12.33	332.91	1.57	42.39

Shipment Manifest (300081030)

BOL #:	06757163000810307	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	433/807	Total Cube:	768.55	Total Weight(LB):	6570.97

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
5473666721	7025899		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.79	7.16
5473666721	7025899		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.89	13.23
5473666721	7025899		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	10.79	64.74	1.76	10.56
5473666721	7025899		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	21	1	21	12.90	270.90	1.87	39.27
5473666721	7025899		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	5	1	5	14.09	70.45	1.98	9.90
5473666721	7025899		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	14	1	14	13.21	184.94	1.98	27.72

Shipment Manifest (300081027)

BOL #:	06757163000810277	Customer:	WALMART	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	120/120	Total Cube:	259.44	Total Weight(LB):	1784.88

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

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
4508526480	7025897		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	96	1	96	14.53	1394.88	2.14	205.44
4508526480	7025897		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300081034)

BOL #:	06757163000810345	Customer:	**WALMART**	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
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 7036A - ASM DIS**
2226 FM 3013 Suite 100
Sealy, TX 77474

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
7529970201	7025881		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

Shipment Manifest (300081029)

BOL #:	06757163000810291	Customer:	WALMART	Ship To:	6069R
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
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 6069R-REGULAR**
1106 Matlock Drive
St. James, MO 65559

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
3208525403	7025865		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36
3208525403	7025865		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300081033)

BOL #:	06757163000810338	Customer:	**WALMART**	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	413/840	Total Cube:	736.54	Total Weight(LB):	6614.50

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 7036A - ASM DIS**
2226 FM 3013 Suite 100
Sealy, TX 77474

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
7175105180	7025905		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
7175105180	7025905		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
7175105180	7025905		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
7175105180	7025905		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	20	1	20	10.57	211.40	2.65	53.00
7175105180	7025905		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	23	1	23	11.45	263.35	2.84	65.32
7175105180	7025905		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	20	1	20	11.34	226.80	2.54	50.80
7175105180	7025905		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	22	1	22	12.90	283.80	2.75	60.50
7175105180	7025905		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	17	1	17	11.67	198.39	1.96	33.32
7175105180	7025905		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	17	1	17	13.21	224.57	2.26	38.42
7175105180	7025905		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	21	1	21	11.67	245.07	1.96	41.16
7175105180	7025905		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	13	1	13	13.21	171.73	2.26	29.38
7175105180	7025905		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
7175105180	7025905		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
7175105180	7025905		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
7175105180	7025905		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92

Shipment Manifest (300081033)

BOL #:	06757163000810338	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	413/840	Total Cube:	736.54	Total Weight(LB):	6614.50

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 7036A - ASM DIS**
2226 FM 3013 Suite 100
Sealy, TX 77474

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
7175105180	7025905		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7175105180	7025905		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7175105180	7025905		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7175105180	7025905		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
7175105180	7025905		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7175105180	7025905		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7175105180	7025905		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7175105180	7025905		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7175105180	7025905		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7175105180	7025905		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7175105180	7025905		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7175105180	7025905		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7175105180	7025905		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7175105180	7025905		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7175105180	7025905		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300081033)

BOL #:	06757163000810338	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	413/840	Total Cube:	736.54	Total Weight(LB):	6614.50

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 7036A - ASM DIS**
2226 FM 3013 Suite 100
Sealy, TX 77474

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
7175105180	7025905		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
7175105180	7025905		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	25	1	25	13.43	335.75	1.74	43.50
7175105180	7025905		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	16	1	16	14.97	239.52	1.89	30.24
7175105180	7025905		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	12	1	12	10.94	131.28	1.47	17.64
7175105180	7025905		MS9044409 622-02	086569393807 655161781 K Comforter Set	4	1	4	12.73	50.92	1.57	6.28
7175105180	7025905		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	10	1	10	11.01	110.10	1.47	14.70
7175105180	7025905		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	12	1	12	57.26	687.12	1.57	18.84
7175105180	7025905		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	14	1	14	50.66	709.24	1.47	20.58
7175105180	7025905		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	21	1	21	57.26	1202.46	1.57	32.97
7175105180	7025905		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	7	1	7	10.79	75.53	1.47	10.29
7175105180	7025905		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	6	1	6	12.33	73.98	1.57	9.42
7175105180	7025905		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	7	1	7	12.18	85.26	1.79	12.53
7175105180	7025905		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	10	1	10	13.65	136.50	1.89	18.90
7175105180	7025905		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	10.79	64.74	1.76	10.56
7175105180	7025905		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	23	1	23	12.90	296.70	1.87	43.01

Shipment Manifest (300081033)

BOL #:	06757163000810338	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	413/840	Total Cube:	736.54	Total Weight(LB):	6614.50

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 7036A - ASM DIS**
2226 FM 3013 Suite 100
Sealy, TX 77474

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
7175105180	7025905		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	22	1	22	14.09	309.98	1.98	43.56
7175105180	7025905		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	7	1	7	13.21	92.47	1.98	13.86

Shipment Manifest (300081025)

BOL #:	06757163000810253	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	365/790	Total Cube:	659.81	Total Weight(LB):	5507.99

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

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
1874625785	7025884		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
1874625785	7025884		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	3	1	3	10.57	31.71	2.65	7.95
1874625785	7025884		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	32	1	32	11.45	366.40	2.84	90.88
1874625785	7025884		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	35	1	35	11.34	396.90	2.54	88.90
1874625785	7025884		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	23	1	23	12.90	296.70	2.75	63.25
1874625785	7025884		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	29	1	29	11.67	338.43	1.96	56.84
1874625785	7025884		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
1874625785	7025884		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	19	1	19	11.67	221.73	1.96	37.24
1874625785	7025884		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	22	1	22	13.21	290.62	2.26	49.72
1874625785	7025884		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
1874625785	7025884		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
1874625785	7025884		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
1874625785	7025884		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
1874625785	7025884		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
1874625785	7025884		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300081025)

BOL #:	06757163000810253	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	365/790	Total Cube:	659.81	Total Weight(LB):	5507.99

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

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
1874625785	7025884		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
1874625785	7025884		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
1874625785	7025884		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
1874625785	7025884		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
1874625785	7025884		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
1874625785	7025884		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
1874625785	7025884		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
1874625785	7025884		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
1874625785	7025884		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
1874625785	7025884		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
1874625785	7025884		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
1874625785	7025884		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	8	1	8	13.43	107.44	1.74	13.92
1874625785	7025884		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	1.89	28.35
1874625785	7025884		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	12	1	12	10.94	131.28	1.47	17.64
1874625785	7025884		MS9044409 622-02	086569393807 655161781 K Comforter Set	6	1	6	12.73	76.38	1.57	9.42

Shipment Manifest (300081025)

BOL #:	06757163000810253	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	07/13/2023	Load Number:	69887513
Trailer Number:	135625	Pro Number:		Seal Number:	8070986
Total Cartons/Units:	365/790	Total Cube:	659.81	Total Weight(LB):	5507.99

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

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
1874625785	7025884		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.01	165.15	1.47	22.05
1874625785	7025884		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	18	1	18	57.26	1030.68	1.57	28.26
1874625785	7025884		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
1874625785	7025884		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70
1874625785	7025884		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
1874625785	7025884		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
1874625785	7025884		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36
1874625785	7025884		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	9	1	9	13.65	122.85	1.89	17.01
1874625785	7025884		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	10	1	10	10.79	107.90	1.76	17.60
1874625785	7025884		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	1	1	1	12.90	12.90	1.87	1.87
1874625785	7025884		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	14	1	14	14.09	197.26	1.98	27.72