

SHIP FROM		Master Bill of Lading Number: 06757163000803149	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Address: 3485 Wineville Rd 6909 Div. City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 186331 Seal number(s): 8068877 SCAC: WALM Pro Number: N/A	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 69095472		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time 12:00 PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6316067739	1	3.19	Y	N	06757163000803095	6069A	
1109399988	4	12.76	Y	N	06757163000803002	6019A	
3208525327	24	348.72	Y	N	06757163000803101	6069R	
3908525687	24	390.00	Y	N	06757163000803040	6035R	
6266067604	3	9.57	Y	N	06757163000802944	6009A	
2908525079	48	697.44	Y	N	06757163000802951	6009R	
3408525381	48	697.44	Y	N	06757163000803132	7026R	
6830010004	17	54.23	Y	N	06757163000802975	6012A	
9225164505	144	1631.12	Y	N	06757163000803088	6069A	
4008525724	48	697.44	Y	N	06757163000802982	6012R	
9375044949	154	2192.34	Y	N	06757163000803026	6035A	
5213489881	3	9.57	Y	N	06757163000803033	6035A	
5973666422	267	2991.45	Y	N	06757163000803057	6037A	
6679570519	1	3.19	Y	N	06757163000803064	6037A	

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

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: 43 <i>6/12/23</i>	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	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> <i>6-12-23 ste</i>
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Date: 6/12/2023 8:31:59 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757163000803149	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6909	DC#:	6909
		Div.:	
Address:	3485 Wineville Rd 6909	Trailer number:	186331
		Seal number(s):	8068877
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	N/A
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 69095472		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7675175137	282	3861.76	Y	N	06757163000802968	6012A	
4729445448	294	3254.18	Y	N	06757163000802999	6019A	
4758525996	24	348.72	Y	N	06757163000803071	6037R	
3308526023	96	1436.16	Y	N	06757163000803019	6019R	
3825794047	190	2020.18	Y	N	06757163000802937	6009A	
4509389921	4	12.76	Y	N	06757163000803125	7026A	
9529964828	232	2515.82	Y	N	06757163000803118	7026A	
Grand Total	1908	23188.04					

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
43	Pallet			2150.00		Pallet		70
		353	ctns	819.83		Sheet Set & Pillowcase	49390 Sub 4	175
		33	ctns	105.27		Shower curtain	49385	77.5
		1522	ctns	22262.94		Comforters, Bedspreads	49017	200

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

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

_____ per _____

COD Amount \$ _____

Fee Terms:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Total Pallet:43

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: 6/12/2023 8:31:52 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: 06757163000802975



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: 186331
 Seal number(s): 8068877

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 #: 69095472

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6830010004	17	1	54.23	Y	N	06/18/2023	6012A	0033	00020	
GRAND TOTAL	17	1	54.23							

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		
		17	ctns	54.23		Shower curtain	49385	77.5
1		17		104.23		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: 6/12/2023 8:31:41 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: 06757163000803132



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

SCAC: WALM
 Pro Number: N/A

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 69095472

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
3408525381	48	1	697.44	Y	N	06/17/2023	7026R	0020	00022	
GRAND TOTAL	48	1	697.44							

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	697.44		Comforters, Bedspreads	49017	200
1		48		747.44		GRAND TOTAL		

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

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

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

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

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

 Shipper Signature

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

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

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

Date: 6/12/2023 8:31:17 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: 06757163000803101



(402)06757163000803101

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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
3208525327	24	1	348.72	Y	N	06/25/2023	6069R	0020	00022	
GRAND TOTAL	24	1	348.72							

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		
		24	ctns	348.72		Comforters, Bedspreads	49017	200
1		24		398.72		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: 6/12/2023 8:31:07 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: 06757163000802951



SHIP TO

Name: Wal-Mart DC 6009R - Regular Location #: 6009R
 Address: 1100 North Iris Street
 6009R
 City/State/Zip: Mount Pleasant, IA 52641
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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
2908525079	48	1	697.44	Y	N	06/23/2023	6009R	0020	00022	
GRAND TOTAL	48	1	697.44							

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	697.44		Comforters, Bedspreads	49017	200
1		48		747.44		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/12/2023 8:30:56 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000803033



(402)06757163000803033

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5213489881	3	1	9.57	Y	N	06/26/2023	6035A	0033	00020	
GRAND TOTAL	3	1	9.57							

CARRIER INFORMATION

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

Where the rate is dependent on value, shippers are required to 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: 6/12/2023 8:30:46 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: 06757163000803125



SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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
				Y	N					
4509389921	4	1	12.76	Y	N	06/17/2023	7026A	0033	00020	
GRAND TOTAL	4	1	12.76							

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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		GRAND TOTAL		

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

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

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

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

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

 Shipper Signature

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/12/2023 8:31:46 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: 06757163000802937

 (402)06757163000802937

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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
3825794047	190	3	2020.18	Y	N	06/23/2023	6009A	0033	00022	
GRAND TOTAL	190	3	2020.18							

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		
		125	ctns	1878.54		Comforters, Bedspreads	49017	200
		65	ctns	141.64		Sheet Set & Pillowcase	49390 Sub 4	175
3		190		2170.18		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: 6/12/2023 8:31:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A									
Address:	221 Hanson Way	Address:	945 North State Road 138 7026A									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Grantsville, UT 84029									
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:		SPECIAL INSTRUCTIONS:										
Load #: 69095472		Load #: 69095472										
		Bill of Lading Number: 06757163000803118  (402)06757163000803118										
		CARRIER NAME: WAL-MART FLEET Trailer number: 186331 Seal number(s): 8068877										
		SCAC: WALM Pro Number: N/A										
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party										
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)										
		<table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </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
9529964828	232	4	2515.82	Y	N	06/17/2023	7026A	0033	00022	
GRAND TOTAL	232	4	2515.82							

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		
		183	ctns	2396.61		Comforters, Bedspreads	49017	200
		49	ctns	119.21		Sheet Set & Pillowcase	49390 Sub 4	175
4		232		2715.82		GRAND TOTAL		

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/12/2023 8:31:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000803088



(402)06757163000803088

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9225164505	144	3	1631.12	Y	N	06/25/2023	6069A	0033	00022	
GRAND TOTAL	144	3	1631.12							

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		
		122	ctns	1575.74		Comforters, Bedspreads	49017	200
		22	ctns	55.38		Sheet Set & Pillowcase	49390 Sub 4	175
3		144		1781.12		GRAND TOTAL		

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/12/2023 8:31:23 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: 06757163000803019



SHIP TO

Name: Wal-Mart DC 6019R - REGULAR Location #: 6019R
 Address: 7506 East Crossroads Boulevard
 6019R
 City/State/Zip: Loveland, CO 80538
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3308526023	96	2	1436.16	Y	N	06/21/2023	6019R	0020	00022	
GRAND TOTAL	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		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/12/2023 8:31:11 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: 06757163000802968



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: 186331
 Seal number(s): 8068877

SCAC: WALM

Pro Number: N/A



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 69095472

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
7675175137	282	5	3861.76	Y	N	06/18/2023	6012A	0033	00022	
GRAND TOTAL	282	5	3861.76							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		218	ctns	3712.49		Comforters, Bedspreads	49017	200
		64	ctns	149.27		Sheet Set & Pillowcase	49390 Sub 4	175
5		282		4111.76		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 6/12/2023 8:30:25 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: 06757163000802982



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4008525724	48	1	697.44	Y	N	06/18/2023	6012R	0020	00022	
GRAND TOTAL	48	1	697.44							

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	697.44		Comforters, Bedspreads	49017	200
1		48		747.44		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: 6/12/2023 8:31:01 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6019A - ASM DIS Location #: 6019A
Address:	221 Hanson Way	Address:	7504 East Crossroads Boulevard 6019A
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:		SPECIAL INSTRUCTIONS:	
Load #: 69095472		Load #: 69095472	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		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"/>	
		Appointment Time AM PM	
		Actual Driver Arrival Time AM PM	
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1109399988	4	1	12.76	Y	N	06/21/2023	6019A	0033	00020	
GRAND TOTAL	4	1	12.76							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	CLASS						
1	Pallet					50.00				Pallet			
		4	ctns			12.76				Shower curtain	49385	77.5	
1		4				62.76				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: 6/12/2023 8:30:50 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: 06757163000803057

 (402)06757163000803057

SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 2650 HWY 395 South
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 186331
 Seal number(s): 8068877
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 #: 69095472

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
5973666422	267	5	2991.45	Y	N	06/21/2023	6037A	0033	00022	
GRAND TOTAL	267	5	2991.45							

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
5	Pallet			250.00						Pallet			
		192	ctns	2822.26						Comforters, Bedspreads	49017	200	
		75	ctns	169.19						Sheet Set & Pillowcase	49390 Sub 4	175	
5		267		3241.45						GRAND TOTAL			

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

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

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

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: 6/12/2023 8:30:39 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000802999



(402)06757163000802999

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: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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
 (check box) underlying Bills of Lading

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 #: 69095472

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
4729445448	294	5	3254.18	Y	N	06/21/2023	6019A	0033	00022	
GRAND TOTAL	294	5	3254.18							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		224	ctns	3092.67		Comforters, Bedspreads	49017	200
		70	ctns	161.51		Sheet Set & Pillowcase	49390 Sub 4	175
5		294		3504.18		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: 6/12/2023 8:30:35 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: 06757163000803040



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

SCAC: WALM

Pro Number: N/A



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

Prepaid Collect 3rd Party

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 69095472

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
3908525687	24	1	390.00	Y	N	06/26/2023	6035R	0020	00022	
GRAND TOTAL	24	1	390.00							

CARRIER INFORMATION

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

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

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

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

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

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

 Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000803071

 (402)06757163000803071

SHIP TO
 Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R
 Address: 2650 HWY 395 South
 6037R
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 186331
 Seal number(s): 8068877
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 #: 69095472

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4758525996	24	1	348.72	Y	N	06/21/2023	6037R	0020	00022	
GRAND TOTAL	24	1	348.72							

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		
		24	ctns	348.72		Comforters, Bedspreads	49017	200
1		24		398.72		GRAND TOTAL		

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000803071

 (402)06757163000803071

SHIP TO
 Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R
 Address: 2650 HWY 395 South
 6037R
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 186331
 Seal number(s): 8068877
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 #: 69095472

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4758525996	24	1	348.72	Y	N	06/21/2023	6037R	0020	00022	
GRAND TOTAL	24	1	348.72							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		24	ctns	348.72		Comforters, Bedspreads	49017	200
1		24		398.72		GRAND TOTAL		

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000803026

 (402)06757163000803026

SHIP TO
 Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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
9375044949	154	3	2192.34	Y	N	06/26/2023	6035A	0033	00022	
GRAND TOTAL	154	3	2192.34							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		146	ctns	2168.71		Comforters, Bedspreads	49017	200
		8	ctns	23.63		Sheet Set & Pillowcase	49390 Sub 4	175
3		154		2342.34		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

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

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


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

Bill of Lading Number: 06757163000802944

 (402)06757163000802944

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6266067604	3	1	9.57	Y	N	06/23/2023	6009A	0033	00020	
GRAND TOTAL	3	1	9.57							

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

Where the rate is dependent on value, shippers are required to 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: 6/12/2023 8:30:03 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: 06757163000803095



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 186331
 Seal number(s): 8068877

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 #: 69095472

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
				Y	N					
6316067739	1	1	3.19	Y	N	06/25/2023	6069A	0033	00020	
GRAND TOTAL	1	1	3.19							

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		
		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.

Shipment Manifest (30080297)

BOL #:	06757163000802975	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	17/51	Total Cube:	3.91	Total Weight(LB):	54.23
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6830010004	7010248		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	51	3	17	3.19	54.23	0.23	3.91

Shipment Manifest (300080313)

BOL #:	06757163000803132	Customer:	WALMART	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	48/48	Total Cube:	102.72	Total Weight(LB):	697.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3408525381	7010211		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72

Shipment Manifest (300080310)

BOL #:	06757163000803101	Customer:	WALMART	Ship To:	6069R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	24/24	Total Cube:	51.36	Total Weight(LB):	348.72
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3208525327	7010208		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36

Shipment Manifest (300080295)

BOL #:	06757163000802951	Customer:	WALMART	Ship To:	6009R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	48/48	Total Cube:	102.72	Total Weight(LB):	697.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&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>
2908525079	7010204		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72

Shipment Manifest (300080303)

BOL #:	06757163000803033	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5213489881	7010238		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300080312)

BOL #:	06757163000803125	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&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>
4509389921	7010224		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300080293)

BOL #: 06757163000802937 Customer: WALMART Ship To: 6009A
 Carrier: WAL-MART FLEET Ship Date: 06/12/2023 Load Number: 69095472
 Trailer Number: 186331 Pro Number: N/A Seal Number: 8068877
 Total Cartons/Units: 190/714 Total Cube: 246.35 Total Weight(LB): 2020.18
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6009A - ASM DIS
 221 Hanson Way 1501 Maple Leaf Road
 Woodland, CA 95776 Mount Pleasant, IA 52641

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
3825794047	7010216		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
3825794047	7010216		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
3825794047	7010216		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3825794047	7010216		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	7	1	7	10.57	73.99	2.65	18.55
3825794047	7010216		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
3825794047	7010216		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.96	9.80
3825794047	7010216		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
3825794047	7010216		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.96	7.84
3825794047	7010216		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
3825794047	7010216		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
3825794047	7010216		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
3825794047	7010216		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
3825794047	7010216		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
3825794047	7010216		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
3825794047	7010216		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
3825794047	7010216		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

Shipment Manifest (300080293)

BOL #: 06757163000802937 Customer: WALMART Ship To: 6009A
 Carrier: WAL-MART FLEET Ship Date: 06/12/2023 Load Number: 69095472
 Trailer Number: 186331 Pro Number: N/A Seal Number: 8068877
 Total Cartons/Units: 190/714 Total Cube: 246.35 Total Weight(LB): 2020.18
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6009A - ASM DIS
 221 Hanson Way 1501 Maple Leaf Road
 Woodland, CA 95776 Mount Pleasant, IA 52641

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
3825794047	7010216		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
3825794047	7010216		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
3825794047	7010216		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
3825794047	7010216		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825794047	7010216		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
3825794047	7010216		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825794047	7010216		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
3825794047	7010216		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
3825794047	7010216		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825794047	7010216		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825794047	7010216		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825794047	7010216		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3825794047	7010216		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
3825794047	7010216		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	4	1	4	13.43	53.72	1.74	6.96
3825794047	7010216		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	6	1	6	10.94	65.64	1.47	8.82

Shipment Manifest (300080293)

BOL #:	06757163000802937	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	190/714	Total Cube:	246.35	Total Weight(LB):	2020.18
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

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
3825794047	7010216		MS9044409 622-02	086569393807 655161781 K Comforter Set	4	1	4	12.73	50.92	1.57	6.28
3825794047	7010216		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.01	66.06	1.47	8.82
3825794047	7010216		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
3825794047	7010216		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
3825794047	7010216		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
3825794047	7010216		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.79	7.16
3825794047	7010216		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	1.89	9.45
3825794047	7010216		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	10	1	10	10.79	107.90	1.76	17.60
3825794047	7010216		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	25	1	25	12.90	322.50	1.87	46.75
3825794047	7010216		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	10	1	10	14.09	140.90	1.98	19.80
3825794047	7010216		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	7	1	7	13.21	92.47	1.98	13.86

Shipment Manifest (300080311)

BOL #:	06757163000803118	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	232/635	Total Cube:	358.76	Total Weight(LB):	2515.82
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9529964828	7010250		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
9529964828	7010250		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
9529964828	7010250		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
9529964828	7010250		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
9529964828	7010250		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	10.57	84.56	2.65	21.20
9529964828	7010250		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.45	11.45	2.84	2.84
9529964828	7010250		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	14	1	14	11.34	158.76	2.54	35.56
9529964828	7010250		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	7	1	7	12.90	90.30	2.75	19.25
9529964828	7010250		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
9529964828	7010250		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
9529964828	7010250		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.96	17.64
9529964828	7010250		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
9529964828	7010250		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9529964828	7010250		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9529964828	7010250		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40

Shipment Manifest (300080311)

BOL #:	06757163000803118	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	232/635	Total Cube:	358.76	Total Weight(LB):	2515.82
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9529964828	7010250		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964828	7010250		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9529964828	7010250		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964828	7010250		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964828	7010250		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9529964828	7010250		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
9529964828	7010250		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964828	7010250		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9529964828	7010250		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529964828	7010250		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529964828	7010250		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964828	7010250		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529964828	7010250		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529964828	7010250		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529964828	7010250		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529964828	7010250		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300080311)

BOL #: 06757163000803118 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 06/12/2023 Load Number: 69095472
 Trailer Number: 186331 Pro Number: N/A Seal Number: 8068877
 Total Cartons/Units: 232/635 Total Cube: 358.76 Total Weight(LB): 2515.82
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

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
9529964828	7010250		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	11	1	11	12.40	136.40	1.68	18.48
9529964828	7010250		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	12	1	12	13.43	161.16	1.74	20.88
9529964828	7010250		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	6	1	6	14.97	89.82	1.89	11.34
9529964828	7010250		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
9529964828	7010250		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.01	22.02	1.47	2.94
9529964828	7010250		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
9529964828	7010250		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	1	1	1	50.66	50.66	1.47	1.47
9529964828	7010250		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
9529964828	7010250		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	13	1	13	10.79	140.27	1.47	19.11
9529964828	7010250		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
9529964828	7010250		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	5	1	5	11.14	55.70	1.68	8.40
9529964828	7010250		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	6	1	6	12.18	73.08	1.79	10.74
9529964828	7010250		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
9529964828	7010250		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	10.79	75.53	1.76	12.32

Shipment Manifest (300080311)

BOL #:	06757163000803118	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	232/635	Total Cube:	358.76	Total Weight(LB):	2515.82
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&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>
9529964828	7010250		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	23	1	23	12.90	296.70	1.87	43.01
9529964828	7010250		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	3	1	3	14.09	42.27	1.98	5.94
9529964828	7010250		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	8	1	8	13.21	105.68	1.98	15.84

Shipment Manifest (300080308)

BOL #:	06757163000803088	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	144/328	Total Cube:	240.87	Total Weight(LB):	1631.12
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
9225164505	7010246		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
9225164505	7010246		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
9225164505	7010246		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9225164505	7010246		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9225164505	7010246		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	3	1	3	10.57	31.71	2.65	7.95
9225164505	7010246		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	5	1	5	11.45	57.25	2.84	14.20
9225164505	7010246		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	7	1	7	11.34	79.38	2.54	17.78
9225164505	7010246		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
9225164505	7010246		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.96	1.96
9225164505	7010246		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
9225164505	7010246		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.96	1.96
9225164505	7010246		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
9225164505	7010246		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9225164505	7010246		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9225164505	7010246		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300080308)

BOL #:	06757163000803088	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	144/328	Total Cube:	240.87	Total Weight(LB):	1631.12
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225164505	7010246		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
9225164505	7010246		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164505	7010246		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164505	7010246		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9225164505	7010246		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164505	7010246		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9225164505	7010246		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164505	7010246		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9225164505	7010246		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	1.68	6.72
9225164505	7010246		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	13	1	13	13.43	174.59	1.74	22.62
9225164505	7010246		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	6	1	6	14.97	89.82	1.89	11.34
9225164505	7010246		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	9	1	9	10.94	98.46	1.47	13.23
9225164505	7010246		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
9225164505	7010246		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	1	1	1	11.01	11.01	1.47	1.47
9225164505	7010246		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	1	1	1	50.66	50.66	1.47	1.47

Shipment Manifest (300080308)

BOL #:	06757163000803088	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	144/328	Total Cube:	240.87	Total Weight(LB):	1631.12
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225164505	7010246		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.68	6.72
9225164505	7010246		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.79	7.16
9225164505	7010246		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	1.89	9.45
9225164505	7010246		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	8	1	8	10.79	86.32	1.76	14.08
9225164505	7010246		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	16	1	16	12.90	206.40	1.87	29.92
9225164505	7010246		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	14.09	98.63	1.98	13.86
9225164505	7010246		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	6	1	6	13.21	79.26	1.98	11.88

Shipment Manifest (300080301)

BOL #:	06757163000803019	Customer:	WALMART	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	96/96	Total Cube:	208.08	Total Weight(LB):	1436.16
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&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>
3308526023	7010210		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	72	1	72	14.53	1046.16	2.14	154.08
3308526023	7010210		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300080296)

BOL #:	06757163000802968	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	282/806	Total Cube:	420.33	Total Weight(LB):	3861.76
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
7675175137	7010244		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
7675175137	7010244		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
7675175137	7010244		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
7675175137	7010244		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
7675175137	7010244		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
7675175137	7010244		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	12	1	12	10.57	126.84	2.65	31.80
7675175137	7010244		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	6	1	6	11.45	68.70	2.84	17.04
7675175137	7010244		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	8	1	8	11.34	90.72	2.54	20.32
7675175137	7010244		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
7675175137	7010244		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
7675175137	7010244		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	12	1	12	13.21	158.52	2.26	27.12
7675175137	7010244		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
7675175137	7010244		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
7675175137	7010244		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
7675175137	7010244		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20

Shipment Manifest (300080296)

BOL #:	06757163000802968	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	282/806	Total Cube:	420.33	Total Weight(LB):	3861.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
7675175137	7010244		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675175137	7010244		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675175137	7010244		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
7675175137	7010244		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675175137	7010244		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
7675175137	7010244		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
7675175137	7010244		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
7675175137	7010244		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675175137	7010244		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175137	7010244		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
7675175137	7010244		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175137	7010244		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675175137	7010244		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175137	7010244		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175137	7010244		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175137	7010244		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300080296)

BOL #: 06757163000802968 Customer: WALMART Ship To: 6012A
 Carrier: WAL-MART FLEET Ship Date: 06/12/2023 Load Number: 69095472
 Trailer Number: 186331 Pro Number: N/A Seal Number: 8068877
 Total Cartons/Units: 282/806 Total Cube: 420.33 Total Weight(LB): 3861.76
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6012A - ASM DIS
 221 Hanson Way 3100 North I-27
 Woodland, CA 95776 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
7675175137	7010244		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675175137	7010244		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
7675175137	7010244		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	3	1	3	13.43	40.29	1.74	5.22
7675175137	7010244		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	20	1	20	14.97	299.40	1.89	37.80
7675175137	7010244		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	32	1	32	10.94	350.08	1.47	47.04
7675175137	7010244		MS9044409 622-02	086569393807 655161781 K Comforter Set	6	1	6	12.73	76.38	1.57	9.42
7675175137	7010244		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	10	1	10	11.01	110.10	1.47	14.70
7675175137	7010244		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	12	1	12	57.26	687.12	1.57	18.84
7675175137	7010244		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
7675175137	7010244		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	7	1	7	57.26	400.82	1.57	10.99
7675175137	7010244		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
7675175137	7010244		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
7675175137	7010244		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.68	1.68
7675175137	7010244		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.79	7.16
7675175137	7010244		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	1.89	9.45

Shipment Manifest (300080296)

BOL #:	06757163000802968	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	282/806	Total Cube:	420.33	Total Weight(LB):	3861.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675175137	7010244		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	9	1	9	12.90	116.10	1.87	16.83
7675175137	7010244		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	3	1	3	14.09	42.27	1.98	5.94
7675175137	7010244		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	1.98	19.80

Shipment Manifest (30080298)

BOL #:	06757163000802982	Customer:	WALMART	Ship To:	6012R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	48/48	Total Cube:	102.72	Total Weight(LB):	697.44
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012R - Regular 3101 North Quincy Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4008525724	7010219		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	14.53	697.44	2.14	102.72

Shipment Manifest (300080300)

BOL #:	06757163000803002	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
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		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1109399988	7010197		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300080305)

BOL #:	06757163000803057	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	267/876	Total Cube:	385.63	Total Weight(LB):	2991.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973666422	7010237		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5973666422	7010237		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
5973666422	7010237		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
5973666422	7010237		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
5973666422	7010237		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
5973666422	7010237		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	7	1	7	10.57	73.99	2.65	18.55
5973666422	7010237		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	6	1	6	11.45	68.70	2.84	17.04
5973666422	7010237		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	7	1	7	11.34	79.38	2.54	17.78
5973666422	7010237		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
5973666422	7010237		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
5973666422	7010237		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.26	24.86
5973666422	7010237		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
5973666422	7010237		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	1	1	1	13.21	13.21	2.26	2.26
5973666422	7010237		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80

Shipment Manifest (300080305)

BOL #:	06757163000803057	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	267/876	Total Cube:	385.63	Total Weight(LB):	2991.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973666422	7010237		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
5973666422	7010237		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
5973666422	7010237		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5973666422	7010237		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
5973666422	7010237		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5973666422	7010237		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5973666422	7010237		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5973666422	7010237		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5973666422	7010237		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5973666422	7010237		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5973666422	7010237		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666422	7010237		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5973666422	7010237		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
5973666422	7010237		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666422	7010237		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666422	7010237		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

Shipment Manifest (300080305)

BOL #:	06757163000803057	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	267/876	Total Cube:	385.63	Total Weight(LB):	2991.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973666422	7010237		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973666422	7010237		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666422	7010237		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973666422	7010237		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
5973666422	7010237		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	6	1	6	13.43	80.58	1.74	10.44
5973666422	7010237		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	4	1	4	14.97	59.88	1.89	7.56
5973666422	7010237		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
5973666422	7010237		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
5973666422	7010237		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.01	88.08	1.47	11.76
5973666422	7010237		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
5973666422	7010237		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
5973666422	7010237		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
5973666422	7010237		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	2	1	2	12.33	24.66	1.57	3.14
5973666422	7010237		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36
5973666422	7010237		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	1.79	19.69

Shipment Manifest (300080305)

BOL #:	06757163000803057	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	267/876	Total Cube:	385.63	Total Weight(LB):	2991.45
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973666422	7010237		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.89	13.23
5973666422	7010237		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	10.79	43.16	1.76	7.04
5973666422	7010237		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	34	1	34	12.90	438.60	1.87	63.58
5973666422	7010237		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	11	1	11	14.09	154.99	1.98	21.78
5973666422	7010237		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	16	1	16	13.21	211.36	1.98	31.68

Shipment Manifest (300080299)

BOL #:	06757163000802999	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	294/870	Total Cube:	433.65	Total Weight(LB):	3254.18
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445448	7010232		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
4729445448	7010232		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
4729445448	7010232		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
4729445448	7010232		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
4729445448	7010232		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	10.57	52.85	2.65	13.25
4729445448	7010232		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	4	1	4	11.45	45.80	2.84	11.36
4729445448	7010232		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
4729445448	7010232		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	12	1	12	12.90	154.80	2.75	33.00
4729445448	7010232		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.96	27.44
4729445448	7010232		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
4729445448	7010232		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
4729445448	7010232		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
4729445448	7010232		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
4729445448	7010232		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
4729445448	7010232		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

Shipment Manifest (300080299)

BOL #:	06757163000802999	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	294/870	Total Cube:	433.65	Total Weight(LB):	3254.18
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445448	7010232		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
4729445448	7010232		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
4729445448	7010232		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4729445448	7010232		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4729445448	7010232		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4729445448	7010232		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445448	7010232		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
4729445448	7010232		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445448	7010232		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4729445448	7010232		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445448	7010232		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445448	7010232		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445448	7010232		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4729445448	7010232		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445448	7010232		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300080299)

BOL #:	06757163000802999	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	294/870	Total Cube:	433.65	Total Weight(LB):	3254.18
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445448	7010232		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729445448	7010232		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	1.68	11.76
4729445448	7010232		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	3	1	3	13.43	40.29	1.74	5.22
4729445448	7010232		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	9	1	9	14.97	134.73	1.89	17.01
4729445448	7010232		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	6	1	6	10.94	65.64	1.47	8.82
4729445448	7010232		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
4729445448	7010232		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.01	165.15	1.47	22.05
4729445448	7010232		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	7	1	7	50.66	354.62	1.47	10.29
4729445448	7010232		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
4729445448	7010232		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
4729445448	7010232		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	6	1	6	12.33	73.98	1.57	9.42
4729445448	7010232		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.68	6.72
4729445448	7010232		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	1.79	7.16
4729445448	7010232		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	10	1	10	13.65	136.50	1.89	18.90
4729445448	7010232		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	11	1	11	10.79	118.69	1.76	19.36

Shipment Manifest (300080299)

BOL #:	06757163000802999	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	294/870	Total Cube:	433.65	Total Weight(LB):	3254.18
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		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729445448	7010232		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	31	1	31	12.90	399.90	1.87	57.97
4729445448	7010232		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	19	1	19	14.09	267.71	1.98	37.62
4729445448	7010232		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	1.98	19.80

Shipment Manifest (300080304)

BOL #:	06757163000803040	Customer:	WALMART	Ship To:	6035R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035R-REGULAR 3270 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3908525687	7010218		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300080306)

BOL #:	06757163000803064	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
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 6037A-ASM DIS 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6679570519	7010247		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

Shipment Manifest (300080307)

BOL #:	06757163000803071	Customer:	WALMART	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	24/24	Total Cube:	51.36	Total Weight(LB):	348.72
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037R-REGULAR 2650 HWY 395 South Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4758525996	7010227		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36

Shipment Manifest (300080302)

BOL #:	06757163000803026	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	154/219	Total Cube:	284.87	Total Weight(LB):	2192.34
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&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>
9375044949	7010253		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9375044949	7010253		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	11	1	11	10.57	116.27	2.65	29.15
9375044949	7010253		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
9375044949	7010253		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
9375044949	7010253		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.96	1.96
9375044949	7010253		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	8	1	8	13.21	105.68	2.26	18.08
9375044949	7010253		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.96	9.80
9375044949	7010253		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	7	1	7	13.21	92.47	2.26	15.82
9375044949	7010253		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
9375044949	7010253		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9375044949	7010253		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
9375044949	7010253		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375044949	7010253		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	6	1	6	13.43	80.58	1.74	10.44
9375044949	7010253		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	9	1	9	10.94	98.46	1.47	13.23
9375044949	7010253		MS9044409 622-02	086569393807 655161781 K Comforter Set	6	1	6	12.73	76.38	1.57	9.42

Shipment Manifest (300080302)

BOL #:	06757163000803026	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	154/219	Total Cube:	284.87	Total Weight(LB):	2192.34
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&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>
9375044949	7010253		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
9375044949	7010253		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
9375044949	7010253		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.68	6.72
9375044949	7010253		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	3	1	3	12.18	36.54	1.79	5.37
9375044949	7010253		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
9375044949	7010253		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	15	1	15	10.79	161.85	1.76	26.40
9375044949	7010253		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	25	1	25	12.90	322.50	1.87	46.75
9375044949	7010253		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	21	1	21	14.09	295.89	1.98	41.58
9375044949	7010253		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	11	1	11	13.21	145.31	1.98	21.78

Shipment Manifest (300080294)

BOL #:	06757163000802944	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6266067604	7010234		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300080309)

BOL #:	06757163000803095	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	06/12/2023	Load Number:	69095472
Trailer Number:	186331	Pro Number:	N/A	Seal Number:	8068877
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 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6316067739	7010236		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23