

SHIP FROM		Master Bill of Lading Number: 06757163000795529	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	140985
		Seal number(s):	8068814
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	NA
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 68355378		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
2858526376	12	195.00	Y	N	06757163000795338	7033R	
1479430540	9	28.71	Y	N	06757163000795321	7033A	
3608525833	24	390.00	Y	N	06757163000795222	6026R	
4029640234	4	12.76	Y	N	06757163000795413	6016A	
3958526058	12	195.00	Y	N	06757163000795352	7036R	
5213489747	4	15.51	Y	N	06757163000795437	6035A	
3858525552	24	390.00	Y	N	06757163000795253	6036R	
4559389857	8	25.52	Y	N	06757163000795147	6012A	
4729445229	537	6056.19	Y	N	06757163000795161	6019A	
5973666220	777	9201.71	Y	N	06757163000795260	6037A	
1109399841	1	3.19	Y	N	06757163000795178	6019A	
2908525027	24	390.00	Y	N	06757163000795130	6009R	
5958999827	12	38.28	Y	N	06757163000795192	6025A	
4609389907	6	19.14	Y	N	06757163000795345	7036A	

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 / 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: 55 *5/12/23*

Trailer Loaded: By Shipper By Driver

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 5-15-23

SHIP FROM

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

Master Bill of Lading Number: 06757163000795529

SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 140985
 Seal number(s): 8068814

SCAC: WALM
 Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

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

SPECIAL INSTRUCTIONS:

Load #: 68355378

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3258525749	12	195.00	Y	N	06757163000795208	6025R	
4458526102	12	195.00	Y	N	06757163000795420	6021R	
4758525942	24	390.00	Y	N	06757163000795284	6037R	
5473666287	434	6317.35	Y	N	06757163000795314	7033A	
6316067609	3	9.57	Y	N	06757163000795291	6069A	
6679570382	10	31.90	Y	N	06757163000795277	6037A	
6266067473	5	15.95	Y	N	06757163000795123	6009A	
3308525956	12	195.00	Y	N	06757163000795185	6019R	
4008525669	24	390.00	Y	N	06757163000795154	6012R	
5214189894	4	12.76	Y	N	06757163000795215	6026A	
1059399638	8	28.27	Y	N	06757163000795444	7039A	
4308526203	36	585.00	Y	N	06757163000795239	6031R	
2809319813	1	3.19	Y	N	06757163000795246	6036A	
4509389779	4	12.76	Y	N	06757163000795307	7026A	

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.

Total Pallet: 55 *5/12/23*

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM		Master Bill of Lading Number: 06757163000795529	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	140985
		Seal number(s):	8068814
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	NA
		FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
		(check box)	UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 68355378		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

Grand Total	2043	25342.76					
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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
55	Pallet			2750.00		Pallet		70
		1546	ctns	24120.73		Comforters, Bedspreads	49017	200
		418	ctns	964.52		Sheet Set & Pillowcase	49390 Sub 4	175
		79	ctns	257.51		Shower curtain	49385	77.5
55				28092.76		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

 Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 55 <i>5/11/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 5/11/2023 12:37:16 PM


Bill Of Lading

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

Bill of Lading Number: 06757163000795338

 (402)06757163000795338

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
2858526376	12	1	195.00	Y	N	05/15/2023	7033R	0020	00022	
GRAND TOTAL	12	1	195.00							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		12	ctns	195.00		Comforters, Bedspreads	49017	200	
1		12		245.00		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: 06757163000795161



(402)06757163000795161

SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7504 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4729445229	537	9	6056.19	Y	N	05/20/2023	6019A	0033	00022	
GRAND TOTAL	537	9	6056.19							

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
9	Pallet			450.00		Pallet		
		383	ctns	5693.80		Comforters, Bedspreads	49017	200
		154	ctns	362.39		Sheet Set & Pillowcase	49390 Sub 4	175
9		537		6506.19		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

Date: 5/11/2023 12:36:57 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6025A - ASM DIS Location #: 6025A
Address:	221 Hanson Way	Address:	6140 3M Drive 6025A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Menomonie, WI 54751
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 68355378		Load #: 68355378	

Bill of Lading Number: 06757163000795192



(402)06757163000795192

CARRIER NAME: WAL-MART FLEET

Trailer number: 140985

Seal number(s): 8068814

SCAC: WALM

Pro Number: NA

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

Prepaid Collect 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

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
5958999827	12	1	38.28	Y	N	06/04/2023	6025A	0033	00020	
GRAND TOTAL	12	1	38.28							

CARRIER INFORMATION

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

Where the rate is dependent on value, shippers are required to 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: 06757163000795277




(402)06757163000795277

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
6679570382	10	1	31.90	Y	N	05/20/2023	6037A	0033	00020	
GRAND TOTAL	10	1	31.90							

HANDLING UNIT							PACKAGE				COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		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			NMFC #	CLASS				
1	Pallet			50.00			Pallet								
		10	ctns	31.90			Shower curtain			49385	77.5				
1		10		81.90			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: 06757163000795284

 (402)06757163000795284

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: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4758525942	24	1	390.00	Y	N	05/20/2023	6037R	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.

Date: 5/11/2023 12:36:39 PM


Bill Of Lading

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

Bill of Lading Number: 06757163000795246

 (402)06757163000795246

SHIP TO
 Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2809319813	1	1	3.19	Y	N	05/20/2023	6036A	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.*

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

Bill of Lading Number: 06757163000795178

 (402)06757163000795178

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
1109399841	1	1	3.19	Y	N	05/20/2023	6019A	0033	00020	
GRAND TOTAL	1	1	3.19							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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.

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

Bill of Lading Number: 06757163000795208

 (402)06757163000795208

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
3258525749	12	1	195.00	Y	N	06/04/2023	6025R	0020	00022	
GRAND TOTAL	12	1	195.00							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		12	ctns	195.00		Comforters, Bedspreads	49017	200		
1		12		245.00		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: 5/11/2023 12:36:19 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000795352

 (402)06757163000795352

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3958526058	12	1	195.00	Y	N	05/21/2023	7036R	0020	00022	
GRAND TOTAL	12	1	195.00							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		12	ctns	195.00		Comforters, Bedspreads	49017	200					
1		12		245.00		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.

Date: 5/11/2023 12:36:14 PM


Bill Of Lading

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

Bill of Lading Number: 06757163000795345

 (402)06757163000795345

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4609389907	6	1	19.14	Y	N	05/21/2023	7036A	0033	00020	
GRAND TOTAL	6	1	19.14							

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		
		6	ctns	19.14		Shower curtain	49385	77.5
1		6		69.14		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: 5/11/2023 12:37:02 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A				Name:			
Address: 221 Hanson Way				Address: 21215 Johnson Rd.				Address:			
City/State/Zip: Woodland, CA 95776				City/State/Zip: Apple Valley, CA 92307				City/State/Zip:			
SID#: _____ FOB: <input type="checkbox"/>				CID#: _____ FOB: <input type="checkbox"/>				City/State/Zip:			
Dept: 00022				Dept: 00022				City/State/Zip:			
SPECIAL INSTRUCTIONS: Load #: 68355378				CARRIER NAME: WAL-MART FLEET				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Trailer number: 140985				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				Seal number(s): 8068814				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
				SCAC: WALM				Appointment Time			
				Pro Number: NA				Actual Driver Arrival Time			
				[REDACTED]				Driver Departure Time			
								AM			
				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	
5473666287	434	8	6317.35	Y	N	05/15/2023	7033A	0033	00022		
GRAND TOTAL	434	8	6317.35								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
8	Pallet			400.00	(X)	Pallet					
		93	ctns	212.00		Sheet Set & Pillowcase	49390 Sub 4	175			
		341	ctns	6105.35		Comforters, Bedspreads	49017	200			
8		434		6717.35		GRAND TOTAL					
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE 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.						Shipper Signature					
Trailer Loaded:				Freight Counted:				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>Property described above is received in good order, except as noted.</i>			
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces							

Date: 5/11/2023 12:36:52 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6069A-ASM DIS Location #: 6069A
Address:	221 Hanson Way	Address:	1200 Matlock Drive
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6069A St. James, MO 65559
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 #: 68355378		Load #: 68355378	

Bill of Lading Number: 06757163000795291



(402)06757163000795291

CARRIER NAME: WAL-MART FLEET

Trailer number: 140985

Seal number(s): 8068814

SCAC: WALM

Pro Number: NA

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

Prepaid Collect 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

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
6316067609	3	1	9.57	Y N	05/24/2023	6069A	0033	00020	
GRAND TOTAL	3	1	9.57						

CARRIER INFORMATION

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

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

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

_____ per _____

COD Amount: \$ _____

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 5/11/2023 12:36:10 PM

Bill Of Lading


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

Bill of Lading Number: 06757163000795307

 (402)06757163000795307

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#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
4509389779	4	1	12.76	Y	N	05/16/2023	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 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: 06757163000795222

 (402)06757163000795222

SHIP TO
 Name: Wal-Mart DC 6026R - Regular Location #: 6026R
 Address: 10813 HWY 99W
 6026R
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
3608525833	24	1	390.00	Y	N	05/16/2023	6026R	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: 06757163000795260

 (402)06757163000795260

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: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5973666220	777	13	9201.71	Y	N	05/20/2023	6037A	0033	00022	
GRAND TOTAL	777	13	9201.71							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	Pallet			650.00		Pallet		
		606	ctns	8811.58		Comforters, Bedspreads	49017	200
		171	ctns	390.13		Sheet Set & Pillowcase	49390 Sub 4	175
13		777		9851.71		GRAND TOTAL		

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

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

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

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

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

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



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

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

Date: 5/11/2023 12:36:02 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000795253	
Name:	E & E COMPANY LTD	 (402)06757163000795253	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart DC 6036R-REGULAR Location #: 6036R	Trailer number: 140985	
Address:	8660 South US Hwy 79 6036R	Seal number(s): 8068814	
City/State/Zip:	Palestine, TX 75803	SCAC: WALM	
CID#:	FOB: <input type="checkbox"/>	Pro Number: NA	
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Load #: 68355378		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3858525552	24	1	390.00	Y	N	05/20/2023	6036R	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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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

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

Date: 5/11/2023 12:35:57 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7033A-ASM DIS Location #: 7033A
Address:	221 Hanson Way	Address:	21215 Johnson Rd. 7033A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Apple Valley, CA 92307
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 68355378		Load #: 68355378	

Bill of Lading Number: 06757163000795321



(402)06757163000795321

CARRIER NAME: WAL-MART FLEET

Trailer number: 140985

Seal number(s): 8068814

SCAC: WALM

Pro Number: NA

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

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
1479430540	9	1	28.71	Y	N	05/15/2023	7033A	0033	00020	
GRAND TOTAL	9	1	28.71							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		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: 06757163000795239

 (402)06757163000795239

SHIP TO
 Name: Wal-Mart DC 6031R-REGULAR Location #: 6031R
 Address: 23701 West Southern Avenue
 6031R
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4308526203	36	1	585.00	Y	N	05/16/2023	6031R	0020	00022	
GRAND TOTAL	36	1	585.00							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					50.00		Pallet					
		36	ctns			585.00		Comforters, Bedspreads	49017	200			
1		36				635.00		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: 06757163000795420

 (402)06757163000795420

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4458526102	12	1	195.00	Y	N	05/16/2023	6021R	0020	00022	
GRAND TOTAL	12	1	195.00							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		12	ctns	195.00		Comforters, Bedspreads	49017	200		
1		12		245.00		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: 5/11/2023 12:35:38 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000795444




(402)06757163000795444

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1059399638	8	1	28.27	Y	N	05/23/2023	7039A	0033	00020	
GRAND TOTAL	8	1	28.27							

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				
		8	ctns	28.27		Shower curtain	49385		77.5	
1		8		78.27		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: 06757163000795215

 (402)06757163000795215

SHIP TO
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10817 HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
5214189894	4	1	12.76	Y	N	05/16/2023	6026A	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 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: 06757163000795185

 (402)06757163000795185

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
3308525956	12	1	195.00	Y	N	05/20/2023	6019R	0020	00022	
GRAND TOTAL	12	1	195.00							

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								
		12	ctns			195.00				49017	200			
1		12				245.00				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: 06757163000795154



(402)06757163000795154

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: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4008525669	24	1	390.00	Y	N	05/17/2023	6012R	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.*

Date: 5/11/2023 12:35:34 PM


Bill Of Lading

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

Bill of Lading Number: 06757163000795123

 (402)06757163000795123

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: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
6266067473	5	1	15.95	Y	N	05/22/2023	6009A	0033	00020	
GRAND TOTAL	5	1	15.95							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	15.95		Shower curtain	49385	77.5
1		5		65.95		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: 06757163000795437

 (402)06757163000795437

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: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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
5213489747	4	1	15.51	Y	N	05/26/2023	6035A	0033	00020	
GRAND TOTAL	4	1	15.51							

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	15.51		Shower curtain	49385	77.5		
1		4		65.51		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: 5/11/2023 12:35:15 PM


Bill Of Lading

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

Bill of Lading Number: 06757163000795130

 (402)06757163000795130

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2908525027	24	1	390.00	Y	N	05/22/2023	6009R	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: 06757163000795147

 (402)06757163000795147

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4559389857	8	1	25.52	Y	N	05/17/2023	6012A	0033	00020	
GRAND TOTAL	8	1	25.52							

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		
		8	ctns	25.52		Shower curtain	49385	77.5
1		8		75.52		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: 06757163000795413

 (402)06757163000795413

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140985
 Seal number(s): 8068814
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 68355378

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4029640234	4	1	12.76	Y	N	05/23/2023	6016A	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 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								
			4	ctns		12.76						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.*

Shipment Manifest (300079533)

BOL #:	06757163000795338	Customer:	WALMART	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2858526376	6987552		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079516)

BOL #:	06757163000795161	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	537/1782	Total Cube:	740.41	Total Weight(LB):	6056.19

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538
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<u>Customer PO No.</u>	<u>E&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>
4729445229	6987560		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
4729445229	6987560		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
4729445229	6987560		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
4729445229	6987560		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
4729445229	6987560		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
4729445229	6987560		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	27	1	27	10.57	285.39	2.65	71.55
4729445229	6987560		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	10	1	10	11.45	114.50	2.84	28.40
4729445229	6987560		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
4729445229	6987560		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	17	1	17	11.67	198.39	1.96	33.32
4729445229	6987560		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	16	1	16	13.21	211.36	2.26	36.16
4729445229	6987560		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
4729445229	6987560		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	14	1	14	13.21	184.94	2.26	31.64
4729445229	6987560		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
4729445229	6987560		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
4729445229	6987560		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	144	9	16	1.05	16.80	0.10	1.60

Shipment Manifest (300079516)

BOL #:	06757163000795161	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	537/1782	Total Cube:	740.41	Total Weight(LB):	6056.19
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>
4729445229	6987560		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4729445229	6987560		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4729445229	6987560		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
4729445229	6987560		MS8144409 622-15	086569491381 587374426 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
4729445229	6987560		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4729445229	6987560		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
4729445229	6987560		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	99	9	11	3.03	33.33	0.23	2.53
4729445229	6987560		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
4729445229	6987560		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
4729445229	6987560		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
4729445229	6987560		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
4729445229	6987560		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445229	6987560		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	108	9	12	2.42	29.04	0.21	2.52
4729445229	6987560		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	99	9	11	2.42	26.62	0.21	2.31
4729445229	6987560		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445229	6987560		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300079516)

BOL #: 06757163000795161 Customer: **WALMART** Ship To: 6019A
 Carrier: WAL-MART FLEET Ship Date: 05/12/2023 Load Number: 68355378
 Trailer Number: 140985 Pro Number: NA Seal Number: 8068814
 Total Cartons/Units: 537/1782 Total Cube: 740.41 Total Weight(LB): 6056.19
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6019A - ASM DIS**
 221 Hanson Way 7504 East Crossroads Boulevard
 Woodland, CA 95776 Loveland, CO 80538

<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>
4729445229	6987560		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445229	6987560		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445229	6987560		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729445229	6987560		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729445229	6987560		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729445229	6987560		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4729445229	6987560		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	1.68	10.08
4729445229	6987560		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	26	1	26	13.43	349.18	1.74	45.24
4729445229	6987560		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	14	1	14	14.97	209.58	1.89	26.46
4729445229	6987560		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	14	1	14	10.94	153.16	1.47	20.58
4729445229	6987560		MS9044409 622-02	086569393807 655161781 K Comforter Set	40	1	40	12.73	509.20	1.57	62.80
4729445229	6987560		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	19	1	19	11.01	209.19	1.47	27.93
4729445229	6987560		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
4729445229	6987560		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	1	1	1	50.66	50.66	1.47	1.47
4729445229	6987560		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70

Shipment Manifest (300079516)

BOL #:	06757163000795161	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	537/1782	Total Cube:	740.41	Total Weight(LB):	6056.19
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>
4729445229	6987560		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	15	1	15	10.79	161.85	1.47	22.05
4729445229	6987560		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	9	1	9	12.33	110.97	1.57	14.13
4729445229	6987560		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.71	1.71
4729445229	6987560		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	12	1	12	12.18	146.16	1.77	21.24
4729445229	6987560		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	9	1	9	13.65	122.85	1.89	17.01
4729445229	6987560		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	21	1	21	10.79	226.59	1.76	36.96
4729445229	6987560		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	38	1	38	12.90	490.20	1.87	71.06
4729445229	6987560		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	11	1	11	14.09	154.99	1.98	21.78
4729445229	6987560		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	20	1	20	13.21	264.20	1.98	39.60

Shipment Manifest (300079519)

BOL #:	06757163000795192	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	12/36	Total Cube:	2.76	Total Weight(LB):	38.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
5958999827	6987569		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

Shipment Manifest (300079527)

BOL #:	06757163000795277	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	10/30	Total Cube:	2.30	Total Weight(LB):	31.90
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</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>
6679570382	6987581		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.23	2.30

Shipment Manifest (300079528)

BOL #:	06757163000795284	Customer:	WALMART	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 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>
4758525942	6987562		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079524)

BOL #:	06757163000795246	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
2809319813	6987550		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

Shipment Manifest (300079517)

BOL #:	06757163000795178	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538
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<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>
1109399841	6987547		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

Shipment Manifest (300079520)

BOL #:	06757163000795208	Customer:	WALMART	Ship To:	6025R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025R - Regular 6120 3M Drive Menomonie, WI 54751
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<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>
3258525749	6987558		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079535)

BOL #:	06757163000795352	Customer:	WALMART	Ship To:	7036R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036R - REGULAR 2226 FM 3013 Suite 110 Sealy, TX 77474		

<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>
3958526058	6987554		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079534)

BOL #:	06757163000795345	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	6/18	Total Cube:	1.38	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Suite 100 Sealy, TX 77474		

<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>
4609389907	6987568		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.23	1.38

Shipment Manifest (300079531)

BOL #:	06757163000795314	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	434/1190	Total Cube:	668.77	Total Weight(LB):	6317.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666287	6987566		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
5473666287	6987566		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5473666287	6987566		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.86	8.58	0.29	0.87
5473666287	6987566		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
5473666287	6987566		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
5473666287	6987566		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	10.57	10.57	2.65	2.65
5473666287	6987566		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	18	1	18	11.45	206.10	2.84	51.12
5473666287	6987566		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	14	1	14	11.34	158.76	2.54	35.56
5473666287	6987566		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
5473666287	6987566		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.96	29.40
5473666287	6987566		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	17	1	17	13.21	224.57	2.26	38.42
5473666287	6987566		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
5473666287	6987566		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	8	1	8	13.21	105.68	2.26	18.08
5473666287	6987566		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80

Shipment Manifest (300079531)

BOL #:	06757163000795314	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	434/1190	Total Cube:	668.77	Total Weight(LB):	6317.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666287	6987566		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
5473666287	6987566		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	99	9	11	1.05	11.55	0.10	1.10
5473666287	6987566		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473666287	6987566		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666287	6987566		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
5473666287	6987566		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473666287	6987566		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473666287	6987566		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
5473666287	6987566		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5473666287	6987566		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
5473666287	6987566		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666287	6987566		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5473666287	6987566		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666287	6987566		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666287	6987566		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473666287	6987566		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300079531)

BOL #:	06757163000795314	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	434/1190	Total Cube:	668.77	Total Weight(LB):	6317.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666287	6987566		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666287	6987566		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666287	6987566		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666287	6987566		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5473666287	6987566		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666287	6987566		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666287	6987566		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666287	6987566		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666287	6987566		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	9	1	9	12.40	111.60	1.68	15.12
5473666287	6987566		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	16	1	16	13.43	214.88	1.74	27.84
5473666287	6987566		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	1.89	28.35
5473666287	6987566		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
5473666287	6987566		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
5473666287	6987566		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	11	1	11	11.01	121.11	1.47	16.17
5473666287	6987566		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	17	1	17	57.26	973.42	1.57	26.69

Shipment Manifest (300079531)

BOL #:	06757163000795314	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	434/1190	Total Cube:	668.77	Total Weight(LB):	6317.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473666287	6987566		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	15	1	15	50.66	759.90	1.47	22.05
5473666287	6987566		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70
5473666287	6987566		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	13	1	13	10.79	140.27	1.47	19.11
5473666287	6987566		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.33	61.65	1.57	7.85
5473666287	6987566		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.71	6.84
5473666287	6987566		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	7	1	7	12.18	85.26	1.77	12.39
5473666287	6987566		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	16	1	16	13.65	218.40	1.89	30.24
5473666287	6987566		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	10.79	10.79	1.76	1.76
5473666287	6987566		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	21	1	21	12.90	270.90	1.87	39.27
5473666287	6987566		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	23	1	23	14.09	324.07	1.98	45.54
5473666287	6987566		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	11	1	11	13.21	145.31	1.98	21.78
5473666287	6987566		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	23	1	23	14.53	334.19	2.14	49.22

Shipment Manifest (300079529)

BOL #:	06757163000795291	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6316067609	6987571		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300079530)

BOL #:	06757163000795307	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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>
4509389779	6987565		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300079522)

BOL #:	06757163000795222	Customer:	WALMART	Ship To:	6026R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	24/24	Total Cube:	54.00	Total Weight(LB):	390.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026R - Regular 10813 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&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>
3608525833	6987549		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079526)

BOL #: 06757163000795260 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 05/12/2023 Load Number: 68355378
 Trailer Number: 140985 Pro Number: NA Seal Number: 8068814
 Total Cartons/Units: 777/2164 Total Cube: 1163.47 Total Weight(LB): 9201.71
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6037A-ASM DIS
 221 Hanson Way 2650 HWY 395 South
 Woodland, CA 95776 Hermiston, OR 97838

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
5973666220	6987567		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	24	2	12	15.19	182.28	1.72	20.64
5973666220	6987567		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
5973666220	6987567		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
5973666220	6987567		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	28	1	28	10.57	295.96	2.65	74.20
5973666220	6987567		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	9	1	9	11.45	103.05	2.84	25.56
5973666220	6987567		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
5973666220	6987567		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
5973666220	6987567		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	19	1	19	11.67	221.73	1.96	37.24
5973666220	6987567		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	22	1	22	13.21	290.62	2.26	49.72
5973666220	6987567		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	21	1	21	11.67	245.07	1.96	41.16
5973666220	6987567		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	18	1	18	13.21	237.78	2.26	40.68
5973666220	6987567		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	162	9	18	1.05	18.90	0.10	1.80
5973666220	6987567		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	99	9	11	1.05	11.55	0.10	1.10
5973666220	6987567		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	99	9	11	1.05	11.55	0.10	1.10
5973666220	6987567		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38

Shipment Manifest (300079526)

BOL #:	06757163000795260	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	777/2164	Total Cube:	1163.47	Total Weight(LB):	9201.71
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>
5973666220	6987567		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5973666220	6987567		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5973666220	6987567		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
5973666220	6987567		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5973666220	6987567		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5973666220	6987567		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
5973666220	6987567		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
5973666220	6987567		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
5973666220	6987567		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
5973666220	6987567		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5973666220	6987567		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5973666220	6987567		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
5973666220	6987567		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
5973666220	6987567		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5973666220	6987567		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666220	6987567		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300079526)

BOL #: 06757163000795260 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 05/12/2023 Load Number: 68355378
 Trailer Number: 140985 Pro Number: NA Seal Number: 8068814
 Total Cartons/Units: 777/2164 Total Cube: 1163.47 Total Weight(LB): 9201.71
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6037A-ASM DIS
 221 Hanson Way 2650 HWY 395 South
 Woodland, CA 95776 Hermiston, OR 97838

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
5973666220	6987567		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666220	6987567		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
5973666220	6987567		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5973666220	6987567		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5973666220	6987567		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666220	6987567		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	16	1	16	12.40	198.40	1.68	26.88
5973666220	6987567		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	42	1	42	13.43	564.06	1.74	73.08
5973666220	6987567		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	20	1	20	14.97	299.40	1.89	37.80
5973666220	6987567		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	32	1	32	10.94	350.08	1.47	47.04
5973666220	6987567		MS9044409 622-02	086569393807 655161781 K Comforter Set	23	1	23	12.73	292.79	1.57	36.11
5973666220	6987567		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	24	1	24	11.01	264.24	1.47	35.28
5973666220	6987567		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	20	1	20	50.66	1013.20	1.47	29.40
5973666220	6987567		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	10	1	10	57.26	572.60	1.57	15.70
5973666220	6987567		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	21	1	21	10.79	226.59	1.47	30.87
5973666220	6987567		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	14	1	14	12.33	172.62	1.57	21.98

Shipment Manifest (300079526)

BOL #:	06757163000795260	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	777/2164	Total Cube:	1163.47	Total Weight(LB):	9201.71

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
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<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>
5973666220	6987567		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	9	1	9	11.14	100.26	1.71	15.39
5973666220	6987567		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	26	1	26	12.18	316.68	1.77	46.02
5973666220	6987567		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.89	13.23
5973666220	6987567		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	34	1	34	10.79	366.86	1.76	59.84
5973666220	6987567		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	63	1	63	12.90	812.70	1.87	117.81
5973666220	6987567		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	31	1	31	14.09	436.79	1.98	61.38
5973666220	6987567		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	34	1	34	13.21	449.14	1.98	67.32
5973666220	6987567		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	37	1	37	14.53	537.61	2.14	79.18

Shipment Manifest (300079525)

BOL #:	06757163000795253	Customer:	WALMART	Ship To:	6036R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<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>
3858525552	6987559		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079532)

BOL #:	06757163000795321	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1479430540	6987548		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07

Shipment Manifest (300079523)

BOL #:	06757163000795239	Customer:	WALMART	Ship To:	6031R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	36/36	Total Cube:	81.00	Total Weight(LB):	585.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031R-REGULAR 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
4308526203	6987564		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	36	1	36	16.25	585.00	2.25	81.00

Shipment Manifest (300079542)

BOL #:	06757163000795420	Customer:	WALMART	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021R - Regular 1005 South H Street Porterville, CA 93257		

<u>Customer</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>
4458526102	6987665		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079544)

BOL #:	06757163000795444	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	8/24	Total Cube:	2.08	Total Weight(LB):	28.27
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1059399638	6987664		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
1059399638	6987664		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61

Shipment Manifest (300079521)

BOL #:	06757163000795215	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<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>
5214189894	6987563		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300079518)

BOL #:	06757163000795185	Customer:	WALMART	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 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>
3308525956	6987557		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300079515)

BOL #:	06757163000795154	Customer:	WALMART	Ship To:	6012R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6012R - Regular 3101 North Quincy 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>
4008525669	6987561		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079512)

BOL #:	06757163000795123	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	5/15	Total Cube:	1.15	Total Weight(LB):	15.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 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>
6266067473	6987576		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

Shipment Manifest (300079543)

BOL #:	06757163000795437	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	4/12	Total Cube:	1.16	Total Weight(LB):	15.51
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</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>
5213489747	6987673		BH8044409 620-01	086569352255 578506708 BHG Spa Waffle Weave Shower Cu	3	3	1	5.94	5.94	0.47	0.47
5213489747	6987673		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300079513)

BOL #:	06757163000795130	Customer:	WALMART	Ship To:	6009R
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2908525027	6987556		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

Shipment Manifest (300079514)

BOL #:	06757163000795147	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
Total Cartons/Units:	8/24	Total Cube:	1.84	Total Weight(LB):	25.52
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>
4559389857	6987570		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.23	1.84

Shipment Manifest (300079541)

BOL #:	06757163000795413	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/12/2023	Load Number:	68355378
Trailer Number:	140985	Pro Number:	NA	Seal Number:	8068814
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 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
4029640234	6987667		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92