

Date: 5/22/2023 10:16:46 AM

Master Bill Of Lading

| | | |
|------------------|--------------------|---|
| SHIP FROM | | Master Bill of Lading Number: 06757163000797998 |
| 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 | Trailer number: 145265 |
| | DC#: Div. | Seal number(s): 8068889 |
| Address: | 1600 Agua Mansa Road | SCAC: WALM |
| | | Pro Number: NA |
| City/State/Zip: | Colton, CA 92324 | |
| SID#: | | FOB: <input type="checkbox"/> |

| | | | |
|---|--|---|--|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> |
| Address: | | | 3rd Party: <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 68610132 | | AM | AM |
| | | PM | PM |
| | | | 10:08 |
| | | | Driver Departure Time |
| | | | AM |
| | | | PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1109399888 | 6 | 19.14 | Y | N | 06757163000797929 | 6019A | |
| 3308525979 | 48 | 780.00 | Y | N | 06757163000797936 | 6019R | |
| 3958526072 | 72 | 1170.00 | Y | N | 06757163000797967 | 7036R | |
| 4008525688 | 60 | 975.00 | Y | N | 06757163000797905 | 6012R | |
| 4559389904 | 10 | 31.90 | Y | N | 06757163000797899 | 6012A | |
| 4609389952 | 23 | 73.37 | Y | N | 06757163000797950 | 7036A | |
| 4729445322 | 512 | 6167.83 | Y | N | 06757163000797912 | 6019A | |
| 7175104823 | 727 | 11140.82 | Y | N | 06757163000797943 | 7036A | |
| 7675175016 | 493 | 6556.69 | Y | N | 06757163000797882 | 6012A | |
| Grand Total | 1951 | 26914.75 | | | | | |

| 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 |
| 39 | Pallet | | | 1950.00 | | Pallet | | 70 |
| | | 1503 | ctns | 25787.30 | | Comforters, Bedspreads | 49017 | 200 |


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


| |
|--|
| COD Amount \$ _____ |
| Fee Terms: Collect: <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: 39  | 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.  |
| | <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 | |

| | | |
|------------------------------------|-------------------------------|--|
| SHIP FROM | | Bill of Lading Number: 06757163000797905 |
| Name: E & E COMPANY LTD | |  (402)06757163000797905 |
| Address: 221 Hanson Way | | |
| City/State/Zip: Woodland, CA 95776 | | |
| SID#: _____ | FOB: <input type="checkbox"/> | |

| | | |
|-------------------------------------|-------------------------------|---|
| SHIP TO | | CARRIER NAME: WAL-MART FLEET |
| Name: Wal-Mart DC 6012R - Regular | Location #: 6012R | Trailer number: 145265 |
| Address: 3101 North Quincy | | Seal number(s): 8068889 |
| 6012R | | |
| City/State/Zip: Plainview, TX 79072 | | SCAC: WALM |
| CID#: _____ | FOB: <input type="checkbox"/> | Pro Number: NA |
| Dept: 00022 | |  |

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

| | | | | |
|------------------------------|--|------------------|----------------------------|-----------------------|
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| Load #: 68610132 | | 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 |
| 4008525688 | 60 | 2 | 975.00 | Y | N | 05/28/2023 | 6012R | 0020 | 00022 | |
| GRAND TOTAL | 60 | 2 | 975.00 | | | | | | | |

| 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 |
| 2 | Pallet | | | 100.00 | | Pallet | | |
| | | 60 | ctns | 975.00 | | Comforters, Bedspreads | 49017 | 200 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 | | 60 | | 1075.00 | | 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: <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. <div style="text-align: right;">Shipper Signature</div> |
|--|---|

| | | | |
|--|--|--|--|
| 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: 5/22/2023 10:16:31 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000797967

 (402)06757163000797967

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: 145265
 Seal number(s): 8068889

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 #: 68610132

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

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

| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
|----------------------------|--------|------------|---------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | Plts Count | WEIGHT | PALLET/ SLIP (CIRCLE ONE) | | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 3958526072 | 72 | 2 | 1170.00 | Y | N | 06/01/2023 | 7036R | 0020 | 00022 | |
| GRAND TOTAL | 72 | 2 | 1170.00 | | | | | | | |

| 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 | |
| 2 | Pallet | | | 100.00 | | Pallet | | | |
| | | 72 | ctns | 1170.00 | | Comforters, Bedspreads | 49017 | 200 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 | | 72 | | 1270.00 | | 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.*

Date: 5/22/2023 10:16:27 AM

Bill Of Lading

| SHIP FROM | | Bill of Lading Number: 06757163000797950 | |
|------------------------------------|--|--|--|
| Name: E & E COMPANY LTD |  (402)06757163000797950 | | |
| 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 7036A - ASM DIS | Location #: 7036A | Trailer number: 145265 | |
| Address: 2226 FM 3013 Suite 100 | | Seal number(s): 8068889 | |
| 7036A | | SCAC: WALM | |
| City/State/Zip: Sealy, TX 77474 | | Pro Number: NA | |
| CID#: _____ | FOB: <input type="checkbox"/> |  | |
| Dept: 00020 | | | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> | | | | | | | | | | |
|--------------------------------------|----------------------------|--|--|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Name: _____ | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | | | | | | | |
| Address: _____ | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | | |
| City/State/Zip: _____ | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time | | | | | | | | | | |
| AM | AM | AM | | | | | | | | | | |
| PM | PM | PM | | | | | | | | | | |

| SPECIAL INSTRUCTIONS: | |
|-----------------------|--|
| Load #: 68610132 | |

| CUSTOMER ORDER INFORMATION | | | | | | | | | | |
|----------------------------|-----------|------------|--------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | Pits Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 4609389952 | 23 | 1 | 73.37 | Y | N | 06/01/2023 | 7036A | 0033 | 00020 | |
| GRAND TOTAL | 23 | 1 | 73.37 | | | | | | | |

| 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 | | | | |
| | | 23 | ctns | 73.37 | | Shower curtain | 49385 | 77.5 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | 23 | | 123.37 | | 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. | 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: 5/22/2023 10:16:36 AM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | SHIP TO | |
|--|-------------------------------|---|---|
| Name: | E & E COMPANY LTD | Name: | Wal-Mart DC 6012A - ASM DIS Location #: 6012A |
| Address: | 221 Hanson Way | Address: | 3100 North I-27 6012A |
| City/State/Zip: | Woodland, CA 95776 | City/State/Zip: | Plainview, TX 79072 |
| SID#: | | CID#: | |
| | FOB: <input type="checkbox"/> | | FOB: <input type="checkbox"/> |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | | |
| Address: | | | |
| City/State/Zip: | | | |
| SPECIAL INSTRUCTIONS: | | | |
| Load #: 68610132 | | | |
| Bill of Lading Number: 06757163000797882 | | CARRIER NAME: WAL-MART FLEET | |
|  | | Trailer number: 145265 | |
| (402)06757163000797882 | | Seal number(s): 8068889 | |
| | | SCAC: WALM | |
| | | Pro Number: NA | |
| | |  | |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | Prepaid Collect X 3rd Party | |
| <input type="checkbox"/> (check box) | | Master Bill of Lading: with attached underlying Bills of Lading | |
| Appointment Time | | Actual Driver Arrival Time | |
| AM | | AM | |
| PM | | PM | |
| | | Driver Departure Time | |
| | | AM | |
| | | PM | |

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | Pkts Count | WEIGHT | PALLET/ SLIP (CIRCLE ONE) | | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|------------|------------|----------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 7675175016 | 493 | 9 | 6556.69 | Y | N | 05/28/2023 | 6012A | 0033 | 00022 | |
| GRAND TOTAL | 493 | 9 | 6556.69 | | | | | | | |

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 | | |
| | | 370 | ctns | 6249.39 | | Comforters, Bedspreads | 49017 | 200 |
| | | 123 | ctns | 307.30 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 9 | | 493 | | 7006.69 | | GRAND TOTAL | | |

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 5/22/2023 10:16:20 AM


Bill Of Lading

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

Bill of Lading Number: 06757163000797943

 (402)06757163000797943

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 145265
 Seal number(s): 8068889
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 #: 68610132

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 |
| 7175104823 | 727 | 13 | 11140.82 | Y | N | 06/01/2023 | 7036A | 0033 | 00022 | |
| GRAND TOTAL | 727 | 13 | 11140.82 | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|---------|------|----------|----------|--|----------|-------------|--|-----|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | |
| 13 | Pallet | | | 650.00 | | Pallet | | | | |
| | | 578 | ctns | 10785.05 | | Comforters, Bedspreads | | 49017 | | 200 |
| | | 149 | ctns | 355.77 | | Sheet Set & Pillowcase | | 49390 Sub 4 | | 175 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 13 | | 727 | | 11790.82 | | 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: 5/22/2023 10:16:07 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000797899



(402)06757163000797899

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145265
Seal number(s): 8068889

SCAC: WALM
Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

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

SPECIAL INSTRUCTIONS:
Load #: 68610132

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

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | Pits Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|--------|------------|--------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 4559389904 | 10 | 1 | 31.90 | Y | N | 05/28/2023 | 6012A | 0033 | 00020 | |
| GRAND TOTAL | 10 | 1 | 31.90 | | | | | | | |

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 | | |
| | | 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.

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: 06757163000797929




(402)06757163000797929

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: 145265
 Seal number(s): 8068889
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 #: 68610132

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 |
| 1109399888 | 6 | 1 | 19.14 | Y | N | 05/31/2023 | 6019A | 0033 | 00020 | |
| GRAND TOTAL | 6 | 1 | 19.14 | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|-----------------------|----------|-------|------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | 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: 5/22/2023 10:16:00 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000797912




(402)06757163000797912

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: 145265
 Seal number(s): 8068889

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 #: 68610132

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 |
| 4729445322 | 512 | 9 | 6167.83 | Y | N | 05/31/2023 | 6019A | 0033 | 00022 | |
| GRAND TOTAL | 512 | 9 | 6167.83 | | | | | | | |

| 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 | | | | |
| | | 375 | ctns | 5827.86 | | Comforters, Bedspreads | | 49017 | | 200 |
| | | 137 | ctns | 339.97 | | Sheet Set & Pillowcase | | 49390 Sub 4 | | 175 |
| 9 | | 512 | | 6617.83 | | GRAND TOTAL | | | | |

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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

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

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

Date: 5/22/2023 10:15:55 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000797936



(402)06757163000797936

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: 145265
 Seal number(s): 8068889

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 #: 68610132

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 |
| 3308525979 | 48 | 1 | 780.00 | Y | N | 05/31/2023 | 6019R | 0020 | 00022 | |
| GRAND TOTAL | 48 | 1 | 780.00 | | | | | | | |

| 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 | | | |
| | | 48 | ctns | 780.00 | | Comforters, Bedspreads | 49017 | 200 | |
| 1 | | 48 | | 830.00 | | 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.

Shipment Manifest (300079790)

| | | | | | |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #: | 06757163000797905 | Customer: | WALMART | Ship To: | 6012R |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 60/60 | Total Cube: | 135.00 | Total Weight(LB): | 975.00 |
| 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> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 4008525688 | 6992055 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 60 | 1 | 60 | 16.25 | 975.00 | 2.25 | 135.00 |

Shipment Manifest (300079796)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000797967 | Customer: | WALMART | Ship To: | 7036R |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 72/72 | Total Cube: | 162.00 | Total Weight(LB): | 1170.00 |
| 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> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3958526072 | 6992056 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 72 | 1 | 72 | 16.25 | 1170.00 | 2.25 | 162.00 |

Shipment Manifest (300079795)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000797950 | Customer: | WALMART | Ship To: | 7036A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 23/69 | Total Cube: | 5.29 | Total Weight(LB): | 73.37 |
| 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> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 4609389952 | 6992063 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 69 | 3 | 23 | 3.19 | 73.37 | 0.23 | 5.29 |

Shipment Manifest (300079788)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797882 | Customer: | WALMART | Ship To: | 6012A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 493/1493 | Total Cube: | 739.50 | Total Weight(LB): | 6556.69 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7675175016 | 6992060 | | BH8044409 622-09 | 086569356260 578275807 F/Q Embroidered Velvet Quilt | 6 | 2 | 3 | 12.77 | 38.31 | 1.78 | 5.34 |
| 7675175016 | 6992060 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 10 | 2 | 5 | 15.19 | 75.95 | 1.72 | 8.60 |
| 7675175016 | 6992060 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 4 | 2 | 2 | 17.62 | 35.24 | 1.94 | 3.88 |
| 7675175016 | 6992060 | | BH8044409 622-27 | 086569356123 578275796 STD Paisley Medallion Sham | 4 | 2 | 2 | 3.52 | 7.04 | 0.40 | 0.80 |
| 7675175016 | 6992060 | | BH8044409 622-28 | 086569356130 578275808 K Paisley Medallion Sham | 8 | 2 | 4 | 4.18 | 16.72 | 0.49 | 1.96 |
| 7675175016 | 6992060 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 17 | 1 | 17 | 10.57 | 179.69 | 2.65 | 45.05 |
| 7675175016 | 6992060 | | BH8144409 622-04 | 086569509437 587366113 K Pintuck Comforter Set | 12 | 1 | 12 | 11.45 | 137.40 | 2.84 | 34.08 |
| 7675175016 | 6992060 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 10 | 1 | 10 | 11.34 | 113.40 | 2.54 | 25.40 |
| 7675175016 | 6992060 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 11 | 1 | 11 | 12.90 | 141.90 | 2.75 | 30.25 |
| 7675175016 | 6992060 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 20 | 1 | 20 | 11.67 | 233.40 | 1.96 | 39.20 |
| 7675175016 | 6992060 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 18 | 1 | 18 | 13.21 | 237.78 | 2.26 | 40.68 |
| 7675175016 | 6992060 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 12 | 1 | 12 | 13.21 | 158.52 | 2.26 | 27.12 |
| 7675175016 | 6992060 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 36 | 9 | 4 | 1.05 | 4.20 | 0.10 | 0.40 |
| 7675175016 | 6992060 | | MS8144409 622-10 | 086569491336 587373706 Travel Pillow Cover | 27 | 9 | 3 | 1.05 | 3.15 | 0.10 | 0.30 |
| 7675175016 | 6992060 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 54 | 9 | 6 | 1.05 | 6.30 | 0.10 | 0.60 |

Shipment Manifest (300079788)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797882 | Customer: | WALMART | Ship To: | 6012A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 493/1493 | Total Cube: | 739.50 | Total Weight(LB): | 6556.69 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7675175016 | 6992060 | | MS8144409 622-12 | 086569491350 587373726 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 7675175016 | 6992060 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 7675175016 | 6992060 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 72 | 9 | 8 | 3.03 | 24.24 | 0.23 | 1.84 |
| 7675175016 | 6992060 | | MS8144409 622-15 | 086569491381 587374107 Body Pillow Cover | 63 | 9 | 7 | 3.03 | 21.21 | 0.23 | 1.61 |
| 7675175016 | 6992060 | | MS8144409 622-16 | 086569491398 587374426 Body Pillow Cover | 36 | 9 | 4 | 3.03 | 12.12 | 0.23 | 0.92 |
| 7675175016 | 6992060 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 7675175016 | 6992060 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 54 | 9 | 6 | 3.03 | 18.18 | 0.23 | 1.38 |
| 7675175016 | 6992060 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 7675175016 | 6992060 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 7675175016 | 6992060 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 90 | 9 | 10 | 2.42 | 24.20 | 0.21 | 2.10 |
| 7675175016 | 6992060 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 72 | 9 | 8 | 2.42 | 19.36 | 0.21 | 1.68 |
| 7675175016 | 6992060 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 45 | 9 | 5 | 2.42 | 12.10 | 0.21 | 1.05 |
| 7675175016 | 6992060 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 63 | 9 | 7 | 2.42 | 16.94 | 0.21 | 1.47 |
| 7675175016 | 6992060 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 108 | 9 | 12 | 2.42 | 29.04 | 0.21 | 2.52 |
| 7675175016 | 6992060 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 7675175016 | 6992060 | | MS8144409 622-27 | 086569491503 587374025 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |

Shipment Manifest (300079788)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797882 | Customer: | WALMART | Ship To: | 6012A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 493/1493 | Total Cube: | 739.50 | Total Weight(LB): | 6556.69 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7675175016 | 6992060 | | MS8144409 622-28 | 086569491510 587373732 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 7675175016 | 6992060 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 7675175016 | 6992060 | | MS8144409 622-30 | 086569491534 587373756 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 7675175016 | 6992060 | | MS8144409 622-31 | 086569491541 587373748 Standard Pillow Covers | 9 | 9 | 1 | 2.42 | 2.42 | 0.21 | 0.21 |
| 7675175016 | 6992060 | | MS8144409 622-32 | 086569491558 587374434 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 7675175016 | 6992060 | | MS8144409 622-33 | 086569491565 587373612 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 7675175016 | 6992060 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 6 | 1 | 6 | 12.40 | 74.40 | 1.68 | 10.08 |
| 7675175016 | 6992060 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 17 | 1 | 17 | 13.43 | 228.31 | 1.74 | 29.58 |
| 7675175016 | 6992060 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 22 | 1 | 22 | 14.97 | 329.34 | 1.89 | 41.58 |
| 7675175016 | 6992060 | | MS9044409 622-01 | 086569393791 655160568 F/Q Comforter Set | 6 | 1 | 6 | 10.94 | 65.64 | 1.47 | 8.82 |
| 7675175016 | 6992060 | | MS9944409 622-01 | 086569287915 655161550 Princeton Comforter Set | 21 | 1 | 21 | 11.01 | 231.21 | 1.47 | 30.87 |
| 7675175016 | 6992060 | | MS9944409 622-02 | 086569287922 655162267 Princeton Comforter Set | 13 | 1 | 13 | 57.26 | 744.38 | 1.57 | 20.41 |
| 7675175016 | 6992060 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 6 | 1 | 6 | 50.66 | 303.96 | 1.47 | 8.82 |
| 7675175016 | 6992060 | | MS9944409 622-04 | 086569287946 655160353 Princeton Comforter Set | 18 | 1 | 18 | 57.26 | 1030.68 | 1.57 | 28.26 |

Shipment Manifest (300079788)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797882 | Customer: | WALMART | Ship To: | 6012A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 493/1493 | Total Cube: | 739.50 | Total Weight(LB): | 6556.69 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7675175016 | 6992060 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 16 | 1 | 16 | 10.79 | 172.64 | 1.47 | 23.52 |
| 7675175016 | 6992060 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 5 | 1 | 5 | 12.33 | 61.65 | 1.57 | 7.85 |
| 7675175016 | 6992060 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 7 | 1 | 7 | 11.14 | 77.98 | 1.71 | 11.97 |
| 7675175016 | 6992060 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 11 | 1 | 11 | 12.18 | 133.98 | 1.77 | 19.47 |
| 7675175016 | 6992060 | | MS9944409 622-23 | 086569318565 577082881 K Black Floral Comforter Set | 4 | 1 | 4 | 13.65 | 54.60 | 1.89 | 7.56 |
| 7675175016 | 6992060 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 14 | 1 | 14 | 10.79 | 151.06 | 1.76 | 24.64 |
| 7675175016 | 6992060 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 29 | 1 | 29 | 12.90 | 374.10 | 1.87 | 54.23 |
| 7675175016 | 6992060 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 13 | 1 | 13 | 13.21 | 171.73 | 1.98 | 25.74 |
| 7675175016 | 6992060 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 46 | 1 | 46 | 14.53 | 668.38 | 2.14 | 98.44 |

Shipment Manifest (300079794)

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|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000797943 | Customer: | WALMART | Ship To: | 7036A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 727/1932 | Total Cube: | 1123.62 | Total Weight(LB): | 11140.82 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7175104823 | 6992067 | | BH8044409 622-10 | 086569356277 578275793 K Embroidered Velvet Quilt | 4 | 2 | 2 | 14.53 | 29.06 | 1.94 | 3.88 |
| 7175104823 | 6992067 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 8 | 2 | 4 | 15.19 | 60.76 | 1.72 | 6.88 |
| 7175104823 | 6992067 | | BH8044409 622-26 | 086569356116 578275804 K Paisley Medallion Quilt | 4 | 2 | 2 | 17.62 | 35.24 | 1.94 | 3.88 |
| 7175104823 | 6992067 | | BH8044409 622-27 | 086569356123 578275796 STD Paisley Medallion Sham | 10 | 2 | 5 | 3.52 | 17.60 | 0.40 | 2.00 |
| 7175104823 | 6992067 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 17 | 1 | 17 | 10.57 | 179.69 | 2.65 | 45.05 |
| 7175104823 | 6992067 | | BH8144409 622-04 | 086569509437 587366113 K Pintuck Comforter Set | 14 | 1 | 14 | 11.45 | 160.30 | 2.84 | 39.76 |
| 7175104823 | 6992067 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 7 | 1 | 7 | 11.34 | 79.38 | 2.54 | 17.78 |
| 7175104823 | 6992067 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 14 | 1 | 14 | 12.90 | 180.60 | 2.75 | 38.50 |
| 7175104823 | 6992067 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 37 | 1 | 37 | 11.67 | 431.79 | 1.96 | 72.52 |
| 7175104823 | 6992067 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 21 | 1 | 21 | 13.21 | 277.41 | 2.26 | 47.46 |
| 7175104823 | 6992067 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 4 | 1 | 4 | 11.67 | 46.68 | 1.96 | 7.84 |
| 7175104823 | 6992067 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 32 | 1 | 32 | 13.21 | 422.72 | 2.26 | 72.32 |
| 7175104823 | 6992067 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 126 | 9 | 14 | 1.05 | 14.70 | 0.10 | 1.40 |
| 7175104823 | 6992067 | | MS8144409 622-10 | 086569491336 587373706 Travel Pillow Cover | 27 | 9 | 3 | 1.05 | 3.15 | 0.10 | 0.30 |
| 7175104823 | 6992067 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 99 | 9 | 11 | 1.05 | 11.55 | 0.10 | 1.10 |

Shipment Manifest (300079794)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000797943 | Customer: | WALMART | Ship To: | 7036A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 727/1932 | Total Cube: | 1123.62 | Total Weight(LB): | 11140.82 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7175104823 | 6992067 | | MS8144409 622-12 | 086569491350 587373726 Body Pillow Cover | 63 | 9 | 7 | 3.03 | 21.21 | 0.23 | 1.61 |
| 7175104823 | 6992067 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 27 | 9 | 3 | 3.03 | 9.09 | 0.23 | 0.69 |
| 7175104823 | 6992067 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 108 | 9 | 12 | 3.03 | 36.36 | 0.23 | 2.76 |
| 7175104823 | 6992067 | | MS8144409 622-15 | 086569491381 587374107 Body Pillow Cover | 72 | 9 | 8 | 3.03 | 24.24 | 0.23 | 1.84 |
| 7175104823 | 6992067 | | MS8144409 622-16 | 086569491398 587374426 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 7175104823 | 6992067 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 54 | 9 | 6 | 3.03 | 18.18 | 0.23 | 1.38 |
| 7175104823 | 6992067 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 54 | 9 | 6 | 3.03 | 18.18 | 0.23 | 1.38 |
| 7175104823 | 6992067 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 72 | 9 | 8 | 3.03 | 24.24 | 0.23 | 1.84 |
| 7175104823 | 6992067 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 72 | 9 | 8 | 2.42 | 19.36 | 0.21 | 1.68 |
| 7175104823 | 6992067 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 72 | 9 | 8 | 2.42 | 19.36 | 0.21 | 1.68 |
| 7175104823 | 6992067 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 63 | 9 | 7 | 2.42 | 16.94 | 0.21 | 1.47 |
| 7175104823 | 6992067 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 45 | 9 | 5 | 2.42 | 12.10 | 0.21 | 1.05 |
| 7175104823 | 6992067 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 108 | 9 | 12 | 2.42 | 29.04 | 0.21 | 2.52 |
| 7175104823 | 6992067 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 81 | 9 | 9 | 2.42 | 21.78 | 0.21 | 1.89 |
| 7175104823 | 6992067 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 7175104823 | 6992067 | | MS8144409 622-27 | 086569491503 587374025 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |

Shipment Manifest (300079794)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000797943 | Customer: | WALMART | Ship To: | 7036A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 727/1932 | Total Cube: | 1123.62 | Total Weight(LB): | 11140.82 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7175104823 | 6992067 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 7175104823 | 6992067 | | MS8144409 622-30 | 086569491534 587373756 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 7175104823 | 6992067 | | MS8144409 622-31 | 086569491541 587373748 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 7175104823 | 6992067 | | MS8144409 622-32 | 086569491558 587374434 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 7175104823 | 6992067 | | MS8144409 622-33 | 086569491565 587373612 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 7175104823 | 6992067 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 27 | 1 | 27 | 12.40 | 334.80 | 1.68 | 45.36 |
| 7175104823 | 6992067 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 83 | 1 | 83 | 13.43 | 1114.69 | 1.74 | 144.42 |
| 7175104823 | 6992067 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 50 | 1 | 50 | 14.97 | 748.50 | 1.89 | 94.50 |
| 7175104823 | 6992067 | | MS9944409 622-02 | 086569287922 655162267 Princeton Comforter Set | 39 | 1 | 39 | 57.26 | 2233.14 | 1.57 | 61.23 |
| 7175104823 | 6992067 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 12 | 1 | 12 | 50.66 | 607.92 | 1.47 | 17.64 |
| 7175104823 | 6992067 | | MS9944409 622-04 | 086569287946 655160353 Princeton Comforter Set | 26 | 1 | 26 | 57.26 | 1488.76 | 1.57 | 40.82 |
| 7175104823 | 6992067 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 25 | 1 | 25 | 10.79 | 269.75 | 1.47 | 36.75 |
| 7175104823 | 6992067 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 27 | 1 | 27 | 12.33 | 332.91 | 1.57 | 42.39 |
| 7175104823 | 6992067 | | MS9944409 622-21 | 086569318541 577082871 F Black Floral Comforter Set | 4 | 1 | 4 | 11.14 | 44.56 | 1.71 | 6.84 |

Shipment Manifest (300079794)

| | | | | | |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #: | 06757163000797943 | Customer: | WALMART | Ship To: | 7036A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 727/1932 | Total Cube: | 1123.62 | Total Weight(LB): | 11140.82 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7175104823 | 6992067 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 21 | 1 | 21 | 12.18 | 255.78 | 1.77 | 37.17 |
| 7175104823 | 6992067 | | MS9944409 622-23 | 086569318565 577082881 K Black Floral Comforter Set | 22 | 1 | 22 | 13.65 | 300.30 | 1.89 | 41.58 |
| 7175104823 | 6992067 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 5 | 1 | 5 | 10.79 | 53.95 | 1.76 | 8.80 |
| 7175104823 | 6992067 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 10 | 1 | 10 | 12.90 | 129.00 | 1.87 | 18.70 |
| 7175104823 | 6992067 | | MS9944409 622-31 | 086569318688 577082870 K Jade Comforter Set | 6 | 1 | 6 | 14.09 | 84.54 | 1.98 | 11.88 |
| 7175104823 | 6992067 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 27 | 1 | 27 | 13.21 | 356.67 | 1.98 | 53.46 |
| 7175104823 | 6992067 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 35 | 1 | 35 | 14.53 | 508.55 | 2.14 | 74.90 |

Shipment Manifest (300079789)

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|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797899 | Customer: | WALMART | Ship To: | 6012A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| 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 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072 | | |

| <u>Customer PO No.</u> | <u>E&E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u> | <u>Item Info.</u> | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 4559389904 | 6992061 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 30 | 3 | 10 | 3.19 | 31.90 | 0.23 | 2.30 |

Shipment Manifest (300079792)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797929 | Customer: | WALMART | Ship To: | 6019A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| 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 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> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 1109399888 | 6992054 | | MS8144409 620-01 | 086569352248 578506690 Terazzo Fabr Shower Curtain | 18 | 3 | 6 | 3.19 | 19.14 | 0.23 | 1.38 |

Shipment Manifest (300079791)

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|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797912 | Customer: | WALMART | Ship To: | 6019A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 512/1612 | Total Cube: | 787.13 | Total Weight(LB): | 6167.83 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4729445322 | 6992062 | | BH8044409 622-25 | 086569356109 578275794 F/Q Paisley Medallion Quilt | 2 | 2 | 1 | 15.19 | 15.19 | 1.72 | 1.72 |
| 4729445322 | 6992062 | | BH8044409 622-28 | 086569356130 578275808 K Paisley Medallion Sham | 6 | 2 | 3 | 4.18 | 12.54 | 0.49 | 1.47 |
| 4729445322 | 6992062 | | BH8144409 622-03 | 086569509420 587374662 F/Q Pintuck Comforter Set | 21 | 1 | 21 | 10.57 | 221.97 | 2.65 | 55.65 |
| 4729445322 | 6992062 | | BH8144409 622-04 | 086569509437 587366113 K Pintuck Comforter Set | 17 | 1 | 17 | 11.45 | 194.65 | 2.84 | 48.28 |
| 4729445322 | 6992062 | | BH8144409 622-05 | 086569509444 587366129 F/Q Pintuck Comforter Set | 22 | 1 | 22 | 11.34 | 249.48 | 2.54 | 55.88 |
| 4729445322 | 6992062 | | BH8144409 622-06 | 086569509451 587366286 K Pintuck Comforter Set | 13 | 1 | 13 | 12.90 | 167.70 | 2.75 | 35.75 |
| 4729445322 | 6992062 | | BH9044409 622-03 | 086569396341 583249710 F/Q Comforter Mini Set | 24 | 1 | 24 | 11.67 | 280.08 | 1.96 | 47.04 |
| 4729445322 | 6992062 | | BH9044409 622-04 | 086569396358 583249712 K Comforter Mini Set | 5 | 1 | 5 | 13.21 | 66.05 | 2.26 | 11.30 |
| 4729445322 | 6992062 | | BH9044409 622-05 | 086569396365 583249713 F/Q Comforter Mini Set | 14 | 1 | 14 | 11.67 | 163.38 | 1.96 | 27.44 |
| 4729445322 | 6992062 | | BH9044409 622-06 | 086569396372 583249714 K Comforter Mini Set | 9 | 1 | 9 | 13.21 | 118.89 | 2.26 | 20.34 |
| 4729445322 | 6992062 | | MS8144409 622-09 | 086569491329 587373649 Travel Pillow Cover | 45 | 9 | 5 | 1.05 | 5.25 | 0.10 | 0.50 |
| 4729445322 | 6992062 | | MS8144409 622-10 | 086569491336 587373706 Travel Pillow Cover | 36 | 9 | 4 | 1.05 | 4.20 | 0.10 | 0.40 |
| 4729445322 | 6992062 | | MS8144409 622-11 | 086569491343 587374430 Travel Pillow Cover | 72 | 9 | 8 | 1.05 | 8.40 | 0.10 | 0.80 |
| 4729445322 | 6992062 | | MS8144409 622-12 | 086569491350 587373726 Body Pillow Cover | 54 | 9 | 6 | 3.03 | 18.18 | 0.23 | 1.38 |
| 4729445322 | 6992062 | | MS8144409 622-13 | 086569491367 587373753 Body Pillow Cover | 81 | 9 | 9 | 3.03 | 27.27 | 0.23 | 2.07 |

Shipment Manifest (300079791)

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|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797912 | Customer: | WALMART | Ship To: | 6019A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 512/1612 | Total Cube: | 787.13 | Total Weight(LB): | 6167.83 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4729445322 | 6992062 | | MS8144409 622-14 | 086569491374 587374071 Body Pillow Cover | 72 | 9 | 8 | 3.03 | 24.24 | 0.23 | 1.84 |
| 4729445322 | 6992062 | | MS8144409 622-15 | 086569491381 587374107 Body Pillow Cover | 72 | 9 | 8 | 3.03 | 24.24 | 0.23 | 1.84 |
| 4729445322 | 6992062 | | MS8144409 622-16 | 086569491398 587374426 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 4729445322 | 6992062 | | MS8144409 622-17 | 086569491404 587374427 Body Pillow Cover | 18 | 9 | 2 | 3.03 | 6.06 | 0.23 | 0.46 |
| 4729445322 | 6992062 | | MS8144409 622-18 | 086569491411 587373995 Body Pillow Cover | 81 | 9 | 9 | 3.03 | 27.27 | 0.23 | 2.07 |
| 4729445322 | 6992062 | | MS8144409 622-19 | 086569491428 587374078 Body Pillow Cover | 45 | 9 | 5 | 3.03 | 15.15 | 0.23 | 1.15 |
| 4729445322 | 6992062 | | MS8144409 622-20 | 086569491435 587373711 Standard Pillow Covers | 45 | 9 | 5 | 2.42 | 12.10 | 0.21 | 1.05 |
| 4729445322 | 6992062 | | MS8144409 622-21 | 086569491442 587374336 Standard Pillow Covers | 108 | 9 | 12 | 2.42 | 29.04 | 0.21 | 2.52 |
| 4729445322 | 6992062 | | MS8144409 622-22 | 086569491459 587373997 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 4729445322 | 6992062 | | MS8144409 622-23 | 086569491466 587374002 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 4729445322 | 6992062 | | MS8144409 622-24 | 086569491473 587373703 Standard Pillow Covers | 99 | 9 | 11 | 2.42 | 26.62 | 0.21 | 2.31 |
| 4729445322 | 6992062 | | MS8144409 622-25 | 086569491480 587374004 Standard Pillow Covers | 90 | 9 | 10 | 2.42 | 24.20 | 0.21 | 2.10 |
| 4729445322 | 6992062 | | MS8144409 622-26 | 086569491497 587373588 Standard Pillow Covers | 18 | 9 | 2 | 2.42 | 4.84 | 0.21 | 0.42 |
| 4729445322 | 6992062 | | MS8144409 622-28 | 086569491510 587373732 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 4729445322 | 6992062 | | MS8144409 622-29 | 086569491527 587374127 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |

Shipment Manifest (300079791)

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|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797912 | Customer: | WALMART | Ship To: | 6019A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 512/1612 | Total Cube: | 787.13 | Total Weight(LB): | 6167.83 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4729445322 | 6992062 | | MS8144409 622-30 | 086569491534 587373756 Standard Pillow Covers | 63 | 9 | 7 | 2.42 | 16.94 | 0.21 | 1.47 |
| 4729445322 | 6992062 | | MS8144409 622-32 | 086569491558 587374434 Standard Pillow Covers | 27 | 9 | 3 | 2.42 | 7.26 | 0.21 | 0.63 |
| 4729445322 | 6992062 | | MS8144409 622-33 | 086569491565 587373612 Standard Pillow Covers | 36 | 9 | 4 | 2.42 | 9.68 | 0.21 | 0.84 |
| 4729445322 | 6992062 | | MS8144409 622-35 | 086569494542 587366130 F Medallion Comforter Set | 10 | 1 | 10 | 12.40 | 124.00 | 1.68 | 16.80 |
| 4729445322 | 6992062 | | MS8144409 622-36 | 086569494559 587366304 Q Medallion Comforter Set | 17 | 1 | 17 | 13.43 | 228.31 | 1.74 | 29.58 |
| 4729445322 | 6992062 | | MS8144409 622-37 | 086569494665 587366122 K Medallion Comforter Set | 13 | 1 | 13 | 14.97 | 194.61 | 1.89 | 24.57 |
| 4729445322 | 6992062 | | MS9944409 622-01 | 086569287915 655161550 Princeton Comforter Set | 12 | 1 | 12 | 11.01 | 132.12 | 1.47 | 17.64 |
| 4729445322 | 6992062 | | MS9944409 622-02 | 086569287922 655162267 Princeton Comforter Set | 23 | 1 | 23 | 57.26 | 1316.98 | 1.57 | 36.11 |
| 4729445322 | 6992062 | | MS9944409 622-03 | 086569287939 655225295 Princeton Comforter Set | 1 | 1 | 1 | 50.66 | 50.66 | 1.47 | 1.47 |
| 4729445322 | 6992062 | | MS9944409 622-04 | 086569287946 655160353 Princeton Comforter Set | 1 | 1 | 1 | 57.26 | 57.26 | 1.57 | 1.57 |
| 4729445322 | 6992062 | | MS9944409 622-07 | 086569287984 655160352 Swiss Cross Comforter Set | 19 | 1 | 19 | 10.79 | 205.01 | 1.47 | 27.93 |
| 4729445322 | 6992062 | | MS9944409 622-08 | 086569287991 655161464 Swiss Cross Comforter Set | 7 | 1 | 7 | 12.33 | 86.31 | 1.57 | 10.99 |
| 4729445322 | 6992062 | | MS9944409 622-22 | 086569318558 577082876 Q Black Floral Comforter Set | 2 | 1 | 2 | 12.18 | 24.36 | 1.77 | 3.54 |
| 4729445322 | 6992062 | | MS9944409 622-29 | 086569318626 577082889 F Jade Comforter Set | 15 | 1 | 15 | 10.79 | 161.85 | 1.76 | 26.40 |

Shipment Manifest (300079791)

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|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797912 | Customer: | WALMART | Ship To: | 6019A |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 512/1612 | Total Cube: | 787.13 | Total Weight(LB): | 6167.83 |
| 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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4729445322 | 6992062 | | MS9944409 622-30 | 086569318671 577082877 Q Jade Comforter Set | 24 | 1 | 24 | 12.90 | 309.60 | 1.87 | 44.88 |
| 4729445322 | 6992062 | | MS9944409 622-31 | 086569318688 577082870 K Jade Comforter Set | 11 | 1 | 11 | 14.09 | 154.99 | 1.98 | 21.78 |
| 4729445322 | 6992062 | | MS9944409 622-33 | 086569318701 577082869 F Burgndy Comforter Set | 23 | 1 | 23 | 13.21 | 303.83 | 1.98 | 45.54 |
| 4729445322 | 6992062 | | MS9944409 622-34 | 086569318718 577082879 Q Burgndy Comforter Set | 68 | 1 | 68 | 14.53 | 988.04 | 2.14 | 145.52 |

Shipment Manifest (300079793)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000797936 | Customer: | WALMART | Ship To: | 6019R |
| Carrier: | WAL-MART FLEET | Ship Date: | 05/23/2023 | Load Number: | 68610132 |
| Trailer Number: | 145265 | Pro Number: | NA | Seal Number: | 8068889 |
| Total Cartons/Units: | 48/48 | Total Cube: | 108.00 | Total Weight(LB): | 780.00 |
| 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</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> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3308525979 | 6992057 | | MS9944409 622-35 | 086569318725 577082886 K Burgndy Comforter Set | 48 | 1 | 48 | 16.25 | 780.00 | 2.25 | 108.00 |