

SHIP FROM		Master Bill of Lading Number: 06757163000811564	
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:	138116
		Seal number(s):	8070985
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	

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 #: 70021716		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1479430879	5	15.95	Y	N	06757163000811441	7033A	
2858526549	120	1826.16	Y	N	06757163000811458	7033R	
3608525979	168	2523.60	Y	N	06757163000811359	6026R	
3780050166	10	31.90	Y	N	06757163000811328	6025A	
4029640569	16	51.04	Y	N	06757163000811304	6016A	
4308526357	144	2174.88	Y	N	06757163000811380	6031R	
4508526494	120	1950.00	Y	N	06757163000811311	6016R	
4758526093	240	3611.04	Y	N	06757163000811410	6037R	
5473666742	256	2634.87	Y	N	06757163000811434	7033A	
5973666652	292	3026.62	Y	N	06757163000811397	6037A	
6316067917	5	15.95	Y	N	06757163000811427	6069A	
6575025399	236	2121.00	Y	N	06757163000811335	6026A	
6679570714	9	28.71	Y	N	06757163000811403	6037A	
6874485928	271	2184.39	Y	N	06757163000811366	6031A	

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: 41 7/18/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 7/18/23

SHIP FROM		Master Bill of Lading Number: 06757163000811564	
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:	138116
		Seal number(s):	8070985
		SCAC:	WALM
		Pro Number:	
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"/>
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 #: 70021716		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7134620344	8	25.52	Y	N	06757163000811373	6031A	
7529970234	12	38.28	Y	N	06757163000811465	7036A	
9329970227	3	9.57	Y	N	06757163000811342	6026A	
Grand Total	1915	22269.48					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
41	Pallet			2050.00		Pallet		70
		1470	ctns	21164.26		Comforters, Bedspreads	49017	200
		377	ctns	888.30		Sheet Set & Pillowcase	49390 Sub 4	175
		68	ctns	216.92		Shower curtain	49385	77.5
41				24319.48		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"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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

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


SHIPPER SIGNATURE / 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:41	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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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000811458

 (402)06757163000811458

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: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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
2858526549	120	3	1826.16	Y	N	07/22/2023	7033R	0020	00022	
GRAND TOTAL	120	3	1826.16							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		120	ctns	1826.16		Comforters, Bedspreads	49017	200
3		120		1976.16		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

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

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

Date: 7/18/2023 9:53:32 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: 06757163000811311

 (402)06757163000811311

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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
4508526494	120	3	1950.00	Y	N	07/29/2023	6016R	0020	00022	
GRAND TOTAL	120	3	1950.00							

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							
3	Pallet					150.00								
			120	ctns		1950.00				49017	200			
3			120			2100.00								
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: 7/18/2023 9:53:30 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: 06757163000811304

 (402)06757163000811304

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: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4029640569	16	1	51.04	Y	N	07/29/2023	6016A	0033	00020	
GRAND TOTAL	16	1	51.04							

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			
		16	ctns	51.04		Shower curtain	49385	77.5	
1		16		101.04		GRAND TOTAL			

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

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

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

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

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

Shipper Signature

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

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

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

Date: 7/18/2023 9:53:28 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6031A-ASM DIS Location #: 6031A									
Address:	221 Hanson Way	Address:	23701 West Southern Avenue									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Buckeye, AZ 85326									
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 #: 70021716		Load #: 70021716										
		Bill of Lading Number: 06757163000811366										
		 (402)06757163000811366										
		CARRIER NAME: WAL-MART FLEET										
		Trailer number: 138116										
		Seal number(s): 8070985										
		SCAC: WALM										
		Pro Number:										
												
		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>										
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>										
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading										
		<table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	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
6874485928	271	4	2184.39	Y	N	07/23/2023	6031A	0033	00022	
GRAND TOTAL	271	4	2184.39							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		161	ctns	1929.72		Comforters, Bedspreads	49017	200
		110	ctns	254.67		Sheet Set & Pillowcase	49390 Sub 4	175
4		271		2384.39		GRAND TOTAL		

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

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

_____ per _____

COD Amount: \$ _____

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 7/18/2023 9:53:27 AM

Bill Of Lading


Page 1 of 1

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

Bill of Lading Number: 06757163000811328

 (402)06757163000811328

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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
3780050166	10	1	31.90	Y	N	08/11/2023	6025A	0033	00020	
GRAND TOTAL	10	1	31.90							

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													
		10	ctns			31.90						49385	77.5	
1		10				81.90								
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: 7/18/2023 9:53:26 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037R-REGULAR Location #: 6037R
Address:	221 Hanson Way	Address:	2650 HWY 395 South 6037R
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838
SID#:		CID#:	
	FOB: <input type="checkbox"/>		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: Load #: 70021716		SPECIAL INSTRUCTIONS: Load #: 70021716	

Bill of Lading Number: 06757163000811410



(402)06757163000811410

CARRIER NAME: WAL-MART FLEET

Trailer number: 138116

Seal number(s): 8070985

SCAC: WALM

Pro Number:

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

Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

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
4758526093	240	5	3611.04	Y N	07/27/2023	6037R	0020	00022	
GRAND TOTAL	240	5	3611.04						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		240	ctns	3611.04		Comforters, Bedspreads	49017	200
5		240		3861.04		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: 06757163000811335



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: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 138116
 Seal number(s): 8070985

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 70021716

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	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
6575025399	236	3	2121.00	Y	N	07/23/2023	6026A	0033	00022	
GRAND TOTAL	236	3	2121.00							

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
3	Pallet			150.00		Pallet		
		150	ctns	1917.41		Comforters, Bedspreads	49017	200
		86	ctns	203.59		Sheet Set & Pillowcase	49390 Sub 4	175
3		236		2271.00		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: 06757163000811373

 (402)06757163000811373

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23701 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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

SPECIAL INSTRUCTIONS:
 Load #: 70021716

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
7134620344	8	1	25.52	Y	N	07/23/2023	6031A	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: 06757163000811342



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: 138116
 Seal number(s): 8070985

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 70021716

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	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
9329970227	3	1	9.57	Y	N	07/23/2023	6026A	0033	00020	
GRAND TOTAL	3	1	9.57							

CARRIER INFORMATION

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

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 7/18/2023 9:53:19 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: 06757163000811434

 (402)06757163000811434

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: 21215 Johnson Rd.
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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
5473666742	256	4	2634.87	Y	N	07/22/2023	7033A	0033	00022	
GRAND TOTAL	256	4	2634.87							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
4	Pallet					200.00		Pallet					
		172	ctns			2437.18		Comforters, Bedspreads			49017	200	
		84	ctns			197.69		Sheet Set & Pillowcase			49390 Sub 4	175	
4		256				2834.87		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: 06757163000811359

 (402)06757163000811359

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: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	PIts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3608525979	168	4	2523.60	Y	N	07/23/2023	6026R	0020	00022	
GRAND TOTAL	168	4	2523.60							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		168	ctns	2523.60		Comforters, Bedspreads	49017	200
4		168		2723.60		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

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

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

Date: 7/18/2023 9:53:16 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037A-ASM DIS Location #: 6037A
Address:	221 Hanson Way	Address:	2650 HWY 395 South 6037A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838
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 #: 70021716		Load #: 70021716	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
		Appointment Time	
		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
5973666652	292	4	3026.62	Y	N	07/27/2023	6037A	0033	00022	
GRAND TOTAL	292	4	3026.62							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		195	ctns	2794.27		Comforters, Bedspreads	49017	200
		97	ctns	232.35		Sheet Set & Pillowcase	49390 Sub 4	175
4		292		3226.62		GRAND TOTAL		

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE


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

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

Bill of Lading Number: 06757163000811427

 (402)06757163000811427

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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
6316067917	5	1	15.95	Y	N	08/01/2023	6069A	0033	00020	
GRAND TOTAL	5	1	15.95							

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							
		5	ctns			15.95				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.

Date: 7/18/2023 9:53:12 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: 06757163000811380

 (402)06757163000811380

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: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number: _____

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 #: 70021716

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
4308526357	144	3	2174.88	Y	N	07/23/2023	6031R	0020	00022	
GRAND TOTAL	144	3	2174.88							

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
3	Pallet					150.00		Pallet				
		144	ctns			2174.88		Comforters, Bedspreads	49017	200		
3		144				2324.88		GRAND TOTAL				

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

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

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

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

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

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

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


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

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

Bill of Lading Number: 06757163000811465

 (402)06757163000811465

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: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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 #: 70021716

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
7529970234	12	1	38.28	Y	N	07/31/2023	7036A	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 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: 06757163000811441

 (402)06757163000811441

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: 21215 Johnson Rd.
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number: _____

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

SPECIAL INSTRUCTIONS:
 Load #: 70021716

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	PALETT/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1479430879	5	1	15.95	Y	N	07/22/2023	7033A	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: 06757163000811403

 (402)06757163000811403

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: 138116
 Seal number(s): 8070985
SCAC: WALM
Pro Number:


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
 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 #: 70021716

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
6679570714	9	1	28.71	Y	N	07/27/2023	6037A	0033	00020	
GRAND TOTAL	9	1	28.71							

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								
		9	ctns			28.71					49385	77.5		
1		9				78.71								
GRAND TOTAL														

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

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

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

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

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

Shipper Signature

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

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

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

Shipment Manifest (300081145)

BOL #:	06757163000811458	Customer:	WALMART	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	120/120	Total Cube:	262.08	Total Weight(LB):	1826.16
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>
2858526549	7029228		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	72	1	72	14.53	1046.16	2.14	154.08
2858526549	7029228		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	48	1	48	16.25	780.00	2.25	108.00

Shipment Manifest (300081131)

BOL #:	06757163000811311	Customer:	WALMART	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	120/120	Total Cube:	270.00	Total Weight(LB):	1950.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016R - Regular 3930 Ih 35 North New Braunfels, TX 78130		

<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>
4508526494	7029243		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	120	1	120	16.25	1950.00	2.25	270.00

Shipment Manifest (300081130)

BOL #:	06757163000811304	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	16/48	Total Cube:	3.68	Total Weight(LB):	51.04
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>
4029640569	7029242		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	48	3	16	3.19	51.04	0.23	3.68

Shipment Manifest (300081136)

BOL #: 06757163000811366 Customer: WALMART Ship To: 6031A
 Carrier: WAL-MART FLEET Ship Date: 07/18/2023 Load Number: 70021716
 Trailer Number: 138116 Pro Number: Seal Number: 8070985
 Total Cartons/Units: 271/1161 Total Cube: 327.44 Total Weight(LB): 2184.39
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS
 221 Hanson Way 23701 West Southern Avenue
 Woodland, CA 95776 Buckeye, AZ 85326

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
6874485928	7029253		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6874485928	7029253		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
6874485928	7029253		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
6874485928	7029253		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
6874485928	7029253		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
6874485928	7029253		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6874485928	7029253		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	10.57	84.56	2.65	21.20
6874485928	7029253		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	11	1	11	11.45	125.95	2.84	31.24
6874485928	7029253		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
6874485928	7029253		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
6874485928	7029253		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
6874485928	7029253		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	9	1	9	13.21	118.89	2.26	20.34
6874485928	7029253		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	3	1	3	11.67	35.01	1.96	5.88
6874485928	7029253		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30

Shipment Manifest (300081136)

BOL #:	06757163000811366	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	271/1161	Total Cube:	327.44	Total Weight(LB):	2184.39
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
6874485928	7029253		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
6874485928	7029253		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
6874485928	7029253		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	90	9	10	1.05	10.50	0.10	1.00
6874485928	7029253		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6874485928	7029253		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6874485928	7029253		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6874485928	7029253		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6874485928	7029253		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6874485928	7029253		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6874485928	7029253		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6874485928	7029253		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
6874485928	7029253		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
6874485928	7029253		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6874485928	7029253		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485928	7029253		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485928	7029253		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6874485928	7029253		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300081136)

BOL #:	06757163000811366	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	271/1161	Total Cube:	327.44	Total Weight(LB):	2184.39
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
6874485928	7029253		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485928	7029253		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485928	7029253		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6874485928	7029253		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6874485928	7029253		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
6874485928	7029253		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6874485928	7029253		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6874485928	7029253		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	1.68	3.36
6874485928	7029253		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	12	1	12	13.43	161.16	1.74	20.88
6874485928	7029253		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.40	45.60	1.47	5.88
6874485928	7029253		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	10	1	10	12.64	126.40	1.57	15.70
6874485928	7029253		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	8	1	8	10.79	86.32	1.47	11.76
6874485928	7029253		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
6874485928	7029253		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.68	1.68

Shipment Manifest (300081136)

BOL #:	06757163000811366	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	271/1161	Total Cube:	327.44	Total Weight(LB):	2184.39
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
6874485928	7029253		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	8	1	8	12.18	97.44	1.79	14.32
6874485928	7029253		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
6874485928	7029253		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	10.79	64.74	1.76	10.56
6874485928	7029253		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	28	1	28	12.90	361.20	1.87	52.36
6874485928	7029253		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	11	1	11	13.21	145.31	1.98	21.78

Shipment Manifest (300081132)

BOL #:	06757163000811328	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 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>
3780050166	7029238		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.23	2.30

Shipment Manifest (300081141)

BOL #: 06757163000811410	Customer: WALMART	Ship To: 6037R
Carrier: WAL-MART FLEET	Ship Date: 07/18/2023	Load Number: 70021716
Trailer Number: 138116	Pro Number:	Seal Number: 8070985
Total Cartons/Units: 240/240	Total Cube: 521.52	Total Weight(LB): 3611.04
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</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>
4758526093	7029248		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	168	1	168	14.53	2441.04	2.14	359.52
4758526093	7029248		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	72	1	72	16.25	1170.00	2.25	162.00

Shipment Manifest (300081133)

BOL #:	06757163000811335	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	236/932	Total Cube:	296.10	Total Weight(LB):	2121.00
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>
6575025399	7029257		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575025399	7029257		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
6575025399	7029257		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
6575025399	7029257		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6575025399	7029257		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	10.57	52.85	2.65	13.25
6575025399	7029257		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	4	1	4	11.45	45.80	2.84	11.36
6575025399	7029257		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
6575025399	7029257		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
6575025399	7029257		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.96	13.72
6575025399	7029257		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
6575025399	7029257		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
6575025399	7029257		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	8	1	8	13.21	105.68	2.26	18.08
6575025399	7029257		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
6575025399	7029257		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
6575025399	7029257		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70

Shipment Manifest (300081133)

BOL #:	06757163000811335	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	236/932	Total Cube:	296.10	Total Weight(LB):	2121.00
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 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>
6575025399	7029257		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575025399	7029257		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6575025399	7029257		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575025399	7029257		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
6575025399	7029257		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575025399	7029257		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
6575025399	7029257		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
6575025399	7029257		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575025399	7029257		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575025399	7029257		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575025399	7029257		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6575025399	7029257		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575025399	7029257		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
6575025399	7029257		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575025399	7029257		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575025399	7029257		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84

Shipment Manifest (300081133)

BOL #: 06757163000811335 Customer: WALMART Ship To: 6026A
 Carrier: WAL-MART FLEET Ship Date: 07/18/2023 Load Number: 70021716
 Trailer Number: 138116 Pro Number: Seal Number: 8070985
 Total Cartons/Units: 236/932 Total Cube: 296.10 Total Weight(LB): 2121.00
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6026A - ASM DIS
 221 Hanson Way 10817 HWY 99W
 Woodland, CA 95776 Red Bluff, CA 96080

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
6575025399	7029257		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575025399	7029257		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575025399	7029257		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	1.68	6.72
6575025399	7029257		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	12	1	12	13.43	161.16	1.74	20.88
6575025399	7029257		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	2	1	2	14.97	29.94	1.89	3.78
6575025399	7029257		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
6575025399	7029257		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
6575025399	7029257		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.40	91.20	1.47	11.76
6575025399	7029257		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	12.64	75.84	1.57	9.42
6575025399	7029257		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
6575025399	7029257		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	4	1	4	10.79	43.16	1.47	5.88
6575025399	7029257		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	2	1	2	12.33	24.66	1.57	3.14
6575025399	7029257		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	1.68	5.04
6575025399	7029257		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	8	1	8	12.18	97.44	1.79	14.32
6575025399	7029257		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	10.79	75.53	1.76	12.32

Shipment Manifest (300081133)

BOL #:	06757163000811335	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	236/932	Total Cube:	296.10	Total Weight(LB):	2121.00
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 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>
6575025399	7029257		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	13	1	13	12.90	167.70	1.87	24.31
6575025399	7029257		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	17	1	17	14.09	239.53	1.98	33.66
6575025399	7029257		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	1.98	19.80

Shipment Manifest (300081137)

BOL#:	06757163000811373	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 6031A-ASM DIS 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>
7134620344	7029256		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.23	1.84

Shipment Manifest (300081134)

BOL#:	06757163000811342	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 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>
9329970227	7029260		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (300081143)

BOL#:	06757163000811434	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	256/948	Total Cube:	321.09	Total Weight(LB):	2634.87
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666742	7029249		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5473666742	7029249		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	18	2	9	15.19	136.71	1.72	15.48
5473666742	7029249		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
5473666742	7029249		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
5473666742	7029249		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
5473666742	7029249		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	4	1	4	10.57	42.28	2.65	10.60
5473666742	7029249		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.45	22.90	2.84	5.68
5473666742	7029249		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
5473666742	7029249		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.96	9.80
5473666742	7029249		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
5473666742	7029249		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
5473666742	7029249		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
5473666742	7029249		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
5473666742	7029249		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
5473666742	7029249		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92

Shipment Manifest (300081143)

BOL #: 06757163000811434 Customer: WALMART Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 07/18/2023 Load Number: 70021716
 Trailer Number: 138116 Pro Number: Seal Number: 8070985
 Total Cartons/Units: 256/948 Total Cube: 321.09 Total Weight(LB): 2634.87
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS
 221 Hanson Way 21215 Johnson Rd.
 Woodland, CA 95776 Apple Valley, CA 92307

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666742	7029249		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666742	7029249		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
5473666742	7029249		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666742	7029249		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473666742	7029249		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473666742	7029249		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5473666742	7029249		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5473666742	7029249		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473666742	7029249		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666742	7029249		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666742	7029249		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666742	7029249		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666742	7029249		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5473666742	7029249		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473666742	7029249		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473666742	7029249		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300081143)

BOL#:	06757163000811434	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	256/948	Total Cube:	321.09	Total Weight(LB):	2634.87
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
5473666742	7029249		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	1.68	6.72
5473666742	7029249		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	15	1	15	13.43	201.45	1.74	26.10
5473666742	7029249		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	3	1	3	14.97	44.91	1.89	5.67
5473666742	7029249		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	10	1	10	10.94	109.40	1.47	14.70
5473666742	7029249		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
5473666742	7029249		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.40	68.40	1.47	8.82
5473666742	7029249		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	3	1	3	12.64	37.92	1.57	4.71
5473666742	7029249		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
5473666742	7029249		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
5473666742	7029249		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
5473666742	7029249		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
5473666742	7029249		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.68	1.68
5473666742	7029249		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	14	1	14	12.18	170.52	1.79	25.06
5473666742	7029249		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
5473666742	7029249		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	10.79	32.37	1.76	5.28

Shipment Manifest (300081143)

BOL#:	06757163000811434	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	256/948	Total Cube:	321.09	Total Weight(LB):	2634.87
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</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>
5473666742	7029249		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	29	1	29	12.90	374.10	1.87	54.23
5473666742	7029249		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	15	1	15	14.09	211.35	1.98	29.70
5473666742	7029249		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	6	1	6	13.21	79.26	1.98	11.88

Shipment Manifest (300081135)

BOL #:	06757163000811359	Customer:	WALMART	Ship To:	6026R
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	168/168	Total Cube:	364.80	Total Weight(LB):	2523.60
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</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>
3608525979	7029235		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	120	1	120	14.53	1743.60	2.14	256.80
3608525979	7029235		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	48	1	48	16.25	780.00	2.25	108.00

Shipment Manifest (300081139)

BOL #: 06757163000811397 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 07/18/2023 Load Number: 70021716
 Trailer Number: 138116 Pro Number: Seal Number: 8070985
 Total Cartons/Units: 292/1077 Total Cube: 379.23 Total Weight(LB): 3026.62
 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
5973666652	7029251		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
5973666652	7029251		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
5973666652	7029251		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
5973666652	7029251		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	3	1	3	10.57	31.71	2.65	7.95
5973666652	7029251		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	5	1	5	11.45	57.25	2.84	14.20
5973666652	7029251		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
5973666652	7029251		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
5973666652	7029251		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	6	1	6	11.67	70.02	1.96	11.76
5973666652	7029251		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	6	1	6	13.21	79.26	2.26	13.56
5973666652	7029251		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.96	21.56
5973666652	7029251		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
5973666652	7029251		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
5973666652	7029251		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
5973666652	7029251		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	72	9	8	1.05	8.40	0.10	0.80
5973666652	7029251		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46

Shipment Manifest (300081139)

BOL #:	06757163000811397	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	292/1077	Total Cube:	379.23	Total Weight(LB):	3026.62
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>
5973666652	7029251		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5973666652	7029251		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5973666652	7029251		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
5973666652	7029251		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
5973666652	7029251		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
5973666652	7029251		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
5973666652	7029251		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.03	15.15	0.23	1.15
5973666652	7029251		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5973666652	7029251		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5973666652	7029251		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
5973666652	7029251		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5973666652	7029251		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5973666652	7029251		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
5973666652	7029251		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666652	7029251		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5973666652	7029251		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05

Shipment Manifest (300081139)

BOL #: 06757163000811397 Customer: WALMART Ship To: 6037A
 Carrier: WAL-MART FLEET Ship Date: 07/18/2023 Load Number: 70021716
 Trailer Number: 138116 Pro Number: Seal Number: 8070985
 Total Cartons/Units: 292/1077 Total Cube: 379.23 Total Weight(LB): 3026.62
 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
5973666652	7029251		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	17	1	17	12.40	210.80	1.68	28.56
5973666652	7029251		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	24	1	24	13.43	322.32	1.74	41.76
5973666652	7029251		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	1	1	1	10.94	10.94	1.47	1.47
5973666652	7029251		MS9044409 622-02	086569393807 655161781 K Comforter Set	4	1	4	12.73	50.92	1.57	6.28
5973666652	7029251		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	5	1	5	11.40	57.00	1.47	7.35
5973666652	7029251		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	8	1	8	12.64	101.12	1.57	12.56
5973666652	7029251		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
5973666652	7029251		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
5973666652	7029251		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
5973666652	7029251		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	4	1	4	12.33	49.32	1.57	6.28
5973666652	7029251		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36
5973666652	7029251		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	16	1	16	12.18	194.88	1.79	28.64
5973666652	7029251		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	1.89	3.78
5973666652	7029251		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	38	1	38	12.90	490.20	1.87	71.06
5973666652	7029251		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	11	1	11	13.21	145.31	1.98	21.78

Shipment Manifest (300081139)

BOL #:	06757163000811397	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	292/1077	Total Cube:	379.23	Total Weight(LB):	3026.62
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		

Shipment Manifest (300081142)

BOL #:	06757163000811427	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6316067917	7029250		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

Shipment Manifest (300081138)

BOL #:	06757163000811380	Customer:	WALMART	Ship To:	6031R
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
Total Cartons/Units:	144/144	Total Cube:	313.44	Total Weight(LB):	2174.88
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		

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
4308526357	7029240		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	96	1	96	14.53	1394.88	2.14	205.44
4308526357	7029240		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	48	1	48	16.25	780.00	2.25	108.00

Shipment Manifest (300081146)

BOL#:	06757163000811465	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 7036A - ASM DIS 2226 FM 3013 Suite 100 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>
7529970234	7029259		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.23	2.76

Shipment Manifest (300081144)

BOL#:	06757163000811441	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 7033A-ASM DIS 21215 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>
1479430879	7029226		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.23	1.15

Shipment Manifest (300081140)

BOL #:	06757163000811403	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	07/18/2023	Load Number:	70021716
Trailer Number:	138116	Pro Number:		Seal Number:	8070985
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 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>
6679570714	7029254		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07