

SHIP FROM		Master Bill of Lading Number: 06757163000814466	
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:	134715
		Seal number(s):	8068735
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 70317780		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3308526156	24	348.72	Y	N	06757163000814459	6019R	
4234840213	26	82.94	Y	N	06757163000814435	6019A	
3308526151	192	2789.76	Y	N	06757163000814442	6019R	
4729446375	1265	13475.59	Y	N	06757163000814428	6019A	
<b>Grand Total</b>	<b>1507</b>	<b>16697.01</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Pallet			1200.00		Pallet		70
		26	ctns	82.94		Shower curtain	49385	77.5
		370	ctns	880.64		Sheet Set & Pillowcase	49390 Sub 4	175
		1111	ctns	15733.43		Comforters, Bedspreads	49017	200
24				17897.01		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	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: 24 *7/28/2023*

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<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.  
*[Signature]*

A15

Date: 7/28/2023 12:20:24 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000814459



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

**CARRIER NAME:** WAL-MART FLEET

Trailer number: 134715

Seal number(s): 8068735

**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 #: 70317780

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
3308526156	24	1	348.72	Y	N	08/06/2023	6019R	0020	00022	
<b>GRAND TOTAL</b>	24	1	348.72							

**CARRIER INFORMATION**

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

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: 7/28/2023 12:20:25 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000814435
Name: E & E COMPANY LTD		 (402)06757163000814435
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 6019A - ASM DIS	Location #: 6019A	Trailer number: 134715
Address: 7504 East Crossroads Boulevard		Seal number(s): 8068735
6019A		SCAC: WALM
City/State/Zip: Loveland, CO 80538		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00020		

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

SPECIAL INSTRUCTIONS:	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>									
Load #: 70317780	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 style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

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	
4234840213	26	1	82.94	Y N	08/06/2023	6019A	0033	00020		
<b>GRAND TOTAL</b>	26	1	82.94							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		26	ctns	82.94		Shower curtain	49385	77.5	
1		26		132.94		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Date: 7/28/2023 12:20:27 PM

# 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: 06757163000814442  
  
 (402)06757163000814442

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 134715  
 Seal number(s): 8068735

**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 #: 70317780

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
3308526151	192	4	2789.76	Y	N	08/05/2023	6019R	0020	00022	
<b>GRAND TOTAL</b>	192	4	2789.76							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
4	Pallet			200.00		Pallet			
		192	ctns	2789.76		Comforters, Bedspreads	49017	200	
4		192		2989.76		<b>GRAND TOTAL</b>			

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: 7/28/2023 12:20:22 PM


# Bill Of Lading

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

Bill of Lading Number: 06757163000814428  
  
 (402)06757163000814428

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 134715  
 Seal number(s): 8068735

**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 #: 70317780

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
4729446375	1265	18	13475.59	Y	N	08/06/2023	6019A	0033	00022	
<b>GRAND TOTAL</b>	1265	18	13475.59							

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	
18	Pallet			900.00		Pallet			
		895	ctns	12594.95		Comforters, Bedspreads	49017	200	
		370	ctns	880.64		Sheet Set & Pillowcase	49390 Sub 4	175	
18		1265		14375.59		<b>GRAND TOTAL</b>			

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 (300081444)**

BOL #:	06757163000814442	Customer:	WALMART	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	07/31/2023	Load Number:	70317780
Trailer Number:	134715	Pro Number:		Seal Number:	8068735
Total Cartons/Units:	192/192	Total Cube:	410.88	Total Weight(LB):	2789.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019R - REGULAR 7506 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
3308526151	7032553		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	192	1	192	14.53	2789.76	2.14	410.88

**Shipment Manifest (300081443)**

BOL #:	06757163000814435	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	07/31/2023	Load Number:	70317780
Trailer Number:	134715	Pro Number:		Seal Number:	8068735
Total Cartons/Units:	26/78	Total Cube:	5.98	Total Weight(LB):	82.94
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;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>
4234840213	7032955		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	78	3	26	3.19	82.94	0.23	5.98

**Shipment Manifest (300081445)**

BOL #:	06757163000814459	Customer:	WALMART	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	07/31/2023	Load Number:	70317780
Trailer Number:	134715	Pro Number:		Seal Number:	8068735
Total Cartons/Units:	24/24	Total Cube:	51.36	Total Weight(LB):	348.72

Ship From:	E & E COMPANY-LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019R - REGULAR 7506 East Crossroads Boulevard Loveland, CO 80538
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<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
3308526156	7032940		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	24	1	24	14.53	348.72	2.14	51.36

Shipment Manifest (300081442)

BOL #: 06757163000814428 Customer: WALMART Ship To: 6019A  
 Carrier: WAL-MART FLEET Ship Date: 07/31/2023 Load Number: 70317780  
 Trailer Number: 134715 Pro Number: Seal Number: 8068735  
 Total Cartons/Units: 1265/4256 Total Cube: 1745.42 Total Weight(LB): 13475.59  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6019A - ASM DIS  
 221 Hanson Way 7504 East Crossroads Boulevard  
 Woodland, CA 95776 Loveland, CO 80538

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
4729446375	7032962		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
4729446375	7032962		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
4729446375	7032962		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.86	8.58	0.29	0.87
4729446375	7032962		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
4729446375	7032962		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	26	2	13	17.62	229.06	1.94	25.22
4729446375	7032962		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
4729446375	7032962		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	36	1	36	10.57	380.52	2.65	95.40
4729446375	7032962		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.45	91.60	2.84	22.72
4729446375	7032962		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	27	1	27	11.34	306.18	2.54	68.58
4729446375	7032962		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
4729446375	7032962		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	40	1	40	11.67	466.80	1.96	78.40
4729446375	7032962		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	24	1	24	13.21	317.04	2.26	54.24
4729446375	7032962		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	23	1	23	11.67	268.41	1.96	45.08
4729446375	7032962		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	198	9	22	1.05	23.10	0.10	2.20

### Shipment Manifest (300081442)

BOL #:	06757163000814428	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	07/31/2023	Load Number:	70317780
Trailer Number:	134715	Pro Number:		Seal Number:	8068735
Total Cartons/Units:	1265/4256	Total Cube:	1745.42	Total Weight(LB):	13475.59

Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6019A - ASM DIS</b> 7504 East Crossroads Boulevard Loveland, CO 80538
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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
4729446375	7032962		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	189	9	21	1.05	22.05	0.10	2.10
4729446375	7032962		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	279	9	31	1.05	32.55	0.10	3.10
4729446375	7032962		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	126	9	14	3.03	42.42	0.23	3.22
4729446375	7032962		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	171	9	19	3.03	57.57	0.23	4.37
4729446375	7032962		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	180	9	20	3.03	60.60	0.23	4.60
4729446375	7032962		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	162	9	18	3.03	54.54	0.23	4.14
4729446375	7032962		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	126	9	14	3.03	42.42	0.23	3.22
4729446375	7032962		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
4729446375	7032962		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	243	9	27	3.03	81.81	0.23	6.21
4729446375	7032962		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	162	9	18	3.03	54.54	0.23	4.14
4729446375	7032962		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	171	9	19	2.42	45.98	0.21	3.99
4729446375	7032962		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	252	9	28	2.42	67.76	0.21	5.88
4729446375	7032962		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	189	9	21	2.42	50.82	0.21	4.41
4729446375	7032962		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	117	9	13	2.42	31.46	0.21	2.73
4729446375	7032962		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	207	9	23	2.42	55.66	0.21	4.83
4729446375	7032962		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26

**Shipment Manifest (300081442)**

BOL #:	06757163000814428	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	07/31/2023	Load Number:	70317780
Trailer Number:	134715	Pro Number:		Seal Number:	8068735
Total Cartons/Units:	1265/4256	Total Cube:	1745.42	Total Weight(LB):	13475.59
Ship From:	<b>E &amp; E COMPANY,LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019A - ASM DIS</b> 7504 East Crossroads Boulevard Loveland, CO 80538		

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
4729446375	7032962		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
4729446375	7032962		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
4729446375	7032962		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	117	9	13	2.42	31.46	0.21	2.73
4729446375	7032962		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4729446375	7032962		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
4729446375	7032962		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	26	1	26	12.40	322.40	1.68	43.68
4729446375	7032962		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	71	1	71	13.43	953.53	1.74	123.54
4729446375	7032962		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	26	1	26	14.97	389.22	1.89	49.14
4729446375	7032962		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	55	1	55	10.94	601.70	1.47	80.85
4729446375	7032962		MS9044409 622-02	086569393807 655161781 K Comforter Set	16	1	16	12.73	203.68	1.57	25.12
4729446375	7032962		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	22	1	22	11.40	250.80	1.47	32.34
4729446375	7032962		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	12.64	202.24	1.57	25.12
4729446375	7032962		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	16	1	16	50.66	810.56	1.47	23.52
4729446375	7032962		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12
4729446375	7032962		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	33	1	33	10.79	356.07	1.47	48.51

**Shipment Manifest (300081442)**

BOL #:	06757163000814428	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	07/31/2023	Load Number:	70317780
Trailer Number:	134715	Pro Number:		Seal Number:	8068735

Total Cartons/Units:	1265/4256	Total Cube:	1745.42	Total Weight(LB):	13475.59
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Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538
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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
4729446375	7032962		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	17	1	17	12.33	209.61	1.57	26.69
4729446375	7032962		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	12	1	12	11.14	133.68	1.68	20.16
4729446375	7032962		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	33	1	33	12.18	401.94	1.79	59.07
4729446375	7032962		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	23	1	23	13.65	313.95	1.89	43.47
4729446375	7032962		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	65	1	65	10.79	701.35	1.76	114.40
4729446375	7032962		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	75	1	75	12.90	967.50	1.87	140.25
4729446375	7032962		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	44	1	44	14.09	619.96	1.98	87.12
4729446375	7032962		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	71	1	71	13.21	937.91	1.98	140.58
4729446375	7032962		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	65	1	65	16.25	1056.25	2.25	146.25