

SHIP FROM		Master Bill of Lading Number: 06757163000817009	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Arrive Logistics	
Name:	Wal-Mart DC 6025A - ASM DIS	DC#:	6025A
		Div.:	
Address:	6140 3M Drive 6025A	Trailer number:	BM208
		Seal number(s):	2149226
City/State/Zip:	Menomonie, WI 54751	SCAC:	ARVY
SID#:		Pro Number:	NA
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 28707385		Appointment Time	Actual Driver Arrival Time
		13:00 AM	13:00 AM
			Driver Departure Time
			14:10 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3474955940	857	8209.76	Y	N	06757163000816989	6025A	
3474955934	677	6627.81	Y	N	06757163000816965	6025A	
3780050196	14	44.66	Y	N	06757163000816972	6025A	
3780050198	18	57.42	Y	N	06757163000816996	6025A	
Grand Total	1566	14939.65					

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	(X)	Pallet		70
		435	ctns	1024.24		Sheet Set & Pillowcase	49390 Sub 4	175
		32	ctns	102.08		Shower curtain	49385	77.5
		1099	ctns	13813.33		Comforters, Bedspreads	49017	200
24				16139.65		Grand Total		

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

COD Amount \$	_____
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 24 <i>[Signature]</i> 8/15/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 8/15/23
	Shipper Signature		

SHIP FROM

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

Bill of Lading Number: 06757163000816996



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: Arrive Logistics

Trailer number: BM208

Seal number(s): 2149226

SCAC: ARVY

Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect 3rd Party

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

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

SPECIAL INSTRUCTIONS:

Load #: 28707385

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
3780050198	18	1	57.42	Y	N	08/21/2023	6025A	0033	00020	
GRAND TOTAL	18	1	57.42							

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		
		18	ctns	57.42		Shower curtain	49385	77.5
1		18		107.42		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 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.

Shipment Manifest (300081699)

BOL #:	06757163000816996	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	18/54	Total Cube:	4.14	Total Weight(LB):	57.42
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 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>
3780050198	7032950		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.23	4.14

SHIP FROM

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

Bill of Lading Number: 06757163000816989



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: 00022

CARRIER NAME: Arrive Logistics

Trailer number: BM208
 Seal number(s): 2149226

SCAC: ARVY

Pro Number: NA



THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 28707385

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
3474955940	857	12	8209.76	Y	N	08/21/2023	6025A	0033	00022	
GRAND TOTAL	857	12	8209.76							

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
12	Pallet			600.00		Pallet		
		605	ctns	7610.63		Comforters, Bedspreads	49017	200
		252	ctns	599.13		Sheet Set & Pillowcase	49390 Sub 4	175
12		857		8809.76		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300081698)

BOL #:	06757163000816989	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	857/2897	Total Cube:	1185.84	Total Weight(LB):	8209.76
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 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>
3474955940	7032941		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
3474955940	7032941		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	24	2	12	15.19	182.28	1.72	20.64
3474955940	7032941		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
3474955940	7032941		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
3474955940	7032941		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	31	1	31	10.57	327.67	2.65	82.15
3474955940	7032941		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
3474955940	7032941		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
3474955940	7032941		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	33	1	33	11.67	385.11	1.96	64.68
3474955940	7032941		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
3474955940	7032941		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	16	1	16	11.67	186.72	1.96	31.36
3474955940	7032941		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	153	9	17	1.05	17.85	0.10	1.70
3474955940	7032941		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	99	9	11	1.05	11.55	0.10	1.10
3474955940	7032941		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	171	9	19	1.05	19.95	0.10	1.90
3474955940	7032941		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
3474955940	7032941		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99

Shipment Manifest (300081698)

BOL #:	06757163000816989	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	857/2897	Total Cube:	1185.84	Total Weight(LB):	8209.76
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 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>
3474955940	7032941		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
3474955940	7032941		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
3474955940	7032941		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	108	9	12	3.03	36.36	0.23	2.76
3474955940	7032941		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	63	9	7	3.03	21.21	0.23	1.61
3474955940	7032941		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	144	9	16	3.03	48.48	0.23	3.68
3474955940	7032941		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
3474955940	7032941		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	117	9	13	2.42	31.46	0.21	2.73
3474955940	7032941		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	198	9	22	2.42	53.24	0.21	4.62
3474955940	7032941		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10
3474955940	7032941		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	99	9	11	2.42	26.62	0.21	2.31
3474955940	7032941		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
3474955940	7032941		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
3474955940	7032941		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
3474955940	7032941		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
3474955940	7032941		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	90	9	10	2.42	24.20	0.21	2.10

Shipment Manifest (300081698)

BOL #:	06757163000816989	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	857/2897	Total Cube:	1185.84	Total Weight(LB):	8209.76
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 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>
3474955940	7032941		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
3474955940	7032941		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
3474955940	7032941		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
3474955940	7032941		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	10	1	10	12.40	124.00	1.68	16.80
3474955940	7032941		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	25	1	25	13.43	335.75	1.74	43.50
3474955940	7032941		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	1.89	28.35
3474955940	7032941		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	39	1	39	10.94	426.66	1.47	57.33
3474955940	7032941		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
3474955940	7032941		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.40	136.80	1.47	17.64
3474955940	7032941		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	24	1	24	12.64	303.36	1.57	37.68
3474955940	7032941		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	8	1	8	10.79	86.32	1.47	11.76
3474955940	7032941		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	1.68	5.04
3474955940	7032941		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	17	1	17	12.18	207.06	1.79	30.43
3474955940	7032941		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	18	1	18	13.65	245.70	1.89	34.02
3474955940	7032941		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	61	1	61	10.79	658.19	1.76	107.36

Shipment Manifest (300081698)



BOL #:	06757163000816989	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	857/2897	Total Cube:	1185.84	Total Weight(LB):	8209.76
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 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>
3474955940	7032941		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	109	1	109	12.90	1406.10	1.87	203.83
3474955940	7032941		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	34	1	34	14.09	479.06	1.98	67.32
3474955940	7032941		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	48	1	48	13.21	634.08	1.98	95.04
3474955940	7032941		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	60	1	60	14.53	871.80	2.14	128.40

Date: 8/15/2023 2:00:35 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6025A - ASM DIS Location #: 6025A									
Address:	221 Hanson Way	Address:	6140 3M Drive									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Menomonie, WI 54751									
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 #: 28707385		Load #: 28707385										
		Bill of Lading Number: 06757163000816965										
		 (402)06757163000816965										
		CARRIER NAME: Arrive Logistics										
		Trailer number: BM208										
		Seal number(s): 2149226										
		SCAC: ARVY										
		Pro Number: NA										
												
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
		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"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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	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
3474955934	677	10	6627.81	Y N	08/20/2023	6025A	0033	00022	
GRAND TOTAL	677	10	6627.81						

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
10	Pallet			500.00		Pallet		
		494	ctns	6202.70		Comforters, Bedspreads	49017	200
		183	ctns	425.11		Sheet Set & Pillowcase	49390 Sub 4	175
10		677		7127.81		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

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 (300081696)

BOL #: 06757163000816965 Customer: WALMART Ship To: 6025A
 Carrier: Arrive Logistics Ship Date: 08/15/2023 Load Number: 28707385
 Trailer Number: BM208 Pro Number: NA Seal Number: 2149226
 Total Cartons/Units: 677/2160 Total Cube: 946.03 Total Weight(LB): 6627.81
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6025A - ASM DIS
 221 Hanson Way 6140 3M Drive
 Woodland, CA 95776 Menomonie, WI 54751

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
3474955934	7032548		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	22	2	11	15.19	167.09	1.72	18.92
3474955934	7032548		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
3474955934	7032548		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
3474955934	7032548		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	23	1	23	10.57	243.11	2.65	60.95
3474955934	7032548		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
3474955934	7032548		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	22	1	22	11.67	256.74	1.96	43.12
3474955934	7032548		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.96	15.68
3474955934	7032548		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	117	9	13	1.05	13.65	0.10	1.30
3474955934	7032548		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
3474955934	7032548		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	135	9	15	1.05	15.75	0.10	1.50
3474955934	7032548		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
3474955934	7032548		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
3474955934	7032548		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	72	9	8	3.03	24.24	0.23	1.84
3474955934	7032548		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
3474955934	7032548		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
3474955934	7032548		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	126	9	14	3.03	42.42	0.23	3.22

Shipment Manifest (300081696)

BOL #:	06757163000816965	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	677/2160	Total Cube:	946.03	Total Weight(LB):	6627.81
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 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>
3474955934	7032548		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
3474955934	7032548		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
3474955934	7032548		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	162	9	18	2.42	43.56	0.21	3.78
3474955934	7032548		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	108	9	12	2.42	29.04	0.21	2.52
3474955934	7032548		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
3474955934	7032548		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	81	9	9	2.42	21.78	0.21	1.89
3474955934	7032548		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
3474955934	7032548		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
3474955934	7032548		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
3474955934	7032548		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
3474955934	7032548		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
3474955934	7032548		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
3474955934	7032548		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
3474955934	7032548		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40

Shipment Manifest (300081696)

BOL #:	06757163000816965	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	677/2160	Total Cube:	946.03	Total Weight(LB):	6627.81
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 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>
3474955934	7032548		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	25	1	25	13.43	335.75	1.74	43.50
3474955934	7032548		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	11	1	11	14.97	164.67	1.89	20.79
3474955934	7032548		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	34	1	34	10.94	371.96	1.47	49.98
3474955934	7032548		MS9044409 622-02	086569393807 655161781 K Comforter Set	8	1	8	12.73	101.84	1.57	12.56
3474955934	7032548		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	13	1	13	11.40	148.20	1.47	19.11
3474955934	7032548		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	21	1	21	12.64	265.44	1.57	32.97
3474955934	7032548		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	1	1	1	50.66	50.66	1.47	1.47
3474955934	7032548		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	8	1	8	10.79	86.32	1.47	11.76
3474955934	7032548		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
3474955934	7032548		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.68	1.68
3474955934	7032548		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	16	1	16	12.18	194.88	1.79	28.64
3474955934	7032548		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	1.89	20.79
3474955934	7032548		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	59	1	59	10.79	636.61	1.76	103.84
3474955934	7032548		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	102	1	102	12.90	1315.80	1.87	190.74
3474955934	7032548		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	33	1	33	14.09	464.97	1.98	65.34

Shipment Manifest (300081696)

BOL #:	06757163000816965	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	677/2160	Total Cube:	946.03	Total Weight(LB):	6627.81
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 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>
3474955934	7032548		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	50	1	50	13.21	660.50	1.98	99.00
3474955934	7032548		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	20	1	20	14.53	290.60	2.14	42.80

Date: 8/15/2023 2:00:31 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: 06757163000816972



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: Arrive Logistics

Trailer number: BM208

Seal number(s): 2149226

SCAC: ARVY

Pro Number: NA

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

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 28707385

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3780050196	14	1	44.66	Y	N	08/20/2023	6025A	0033	00020	
GRAND TOTAL	14	1	44.66							

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		
		14	ctns	44.66		Shower curtain	49385	77.5
1		14		94.66		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 (300081697)

BOL #:	06757163000816972	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	08/15/2023	Load Number:	28707385
Trailer Number:	BM208	Pro Number:	NA	Seal Number:	2149226
Total Cartons/Units:	14/42	Total Cube:	3.22	Total Weight(LB):	44.66
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>
3780050196	7032549		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.23	3.22