

Date: 8/11/2023 8:35:14 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000816538	
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:	141966
		Seal number(s):	2149230
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 70642125		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		13:00 ^{AM} / _{PM}	7:00 ^{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#
1479430992	15	47.85	Y	N	06757163000816484	7033A	
3029970357	19	60.61	Y	N	06757163000816415	6021A	
4029640683	34	108.46	Y	N	06757163000816385	6016A	
4080250048	4	12.76	Y	N	06757163000816507	7039A	
4234840293	2	6.38	Y	N	06757163000816392	6019A	
4525475955	551	6686.66	Y	N	06757163000816408	6021A	
4680090212	18	57.42	Y	N	06757163000816460	7026A	
5473667400	623	7369.54	Y	N	06757163000816477	7033A	
6575026207	544	6846.56	Y	N	06757163000816439	6026A	
6830010305	14	44.66	Y	N	06757163000816378	6012A	
7529970345	16	51.04	Y	N	06757163000816491	7036A	
8534870243	20	63.80	Y	N	06757163000816453	6036A	
9329970340	17	54.23	Y	N	06757163000816422	6026A	
9980120178	13	41.47	Y	N	06757163000816446	6035A	

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.
 Total Pallet:40 *[Signature]*
 8/11/23

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature]
 8/14/23

Date: 8/11/2023 8:35:14 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000816538	
Name:	E & E COMPANY LTD	DC#:	
Address:	221 Hanson Way	Div.	
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6561	Trailer number:	141966
Address:	1600 Agua Mansa Road	Seal number(s):	2149230
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 70642125		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

Grand Total	1890	21451.44					
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CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
40	Pallet			2000.00		Pallet		70
		1486	ctns	20390.65		Comforters, Bedspreads	49017	200
		232	ctns	512.11		Sheet Set & Pillowcase	49390 Sub 4	175
		172	ctns	548.68		Shower curtain	49385	77.5
40				23451.44		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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 40
[Signature]
 8/11/23

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.
[Signature]

Date: 8/11/2023 8:35:12 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: 06757163000816446

 (402)06757163000816446

SHIP TO
 Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141966
 Seal number(s): 2149230

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 #: 70642125

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9980120178	13	1	41.47	Y	N	08/25/2023	6035A	0033	00020	
GRAND TOTAL	13	1	41.47							

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		
		13	ctns	41.47		Shower curtain	49385	77.5
1		13		91.47		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: 8/11/2023 8:35:10 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: 06757163000816477



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 141966
 Seal number(s): 2149230

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

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 #: 70642125

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
5473667400	623	10	7369.54	Y	N	08/15/2023	7033A	0033	00022	
GRAND TOTAL	623	10	7369.54							

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		
		527	ctns	7154.89		Comforters, Bedspreads	49017	200
		96	ctns	214.65		Sheet Set & Pillowcase	49390 Sub 4	175
10		623		7869.54		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: 8/11/2023 8:35:08 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: 06757163000816460



SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 141966
 Seal number(s): 2149230

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

City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 70642125

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4680090212	18	1	57.42	Y	N	08/16/2023	7026A	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 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: 8/11/2023 8:35:07 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000816422



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: 141966
 Seal number(s): 2149230

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

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 70642125

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
9329970340	17	1	54.23	Y N	08/16/2023	6026A	0033	00020	
GRAND TOTAL	17	1	54.23						

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		
		17	ctns	54.23		Shower curtain	49385	77.5
1		17		104.23		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: 8/11/2023 8:35:06 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: 06757163000816507

 (402)06757163000816507

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141966
 Seal number(s): 2149230

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 #: 70642125

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4080250048	4	1	12.76	Y	N	08/22/2023	7039A	0033	00020	
GRAND TOTAL	4	1	12.76							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		GRAND TOTAL		

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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

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

Date: 8/11/2023 8:35:04 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: 06757163000816408

 (402)06757163000816408

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141966
 Seal number(s): 2149230

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 #: 70642125

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4525475955	551	9	6686.66	Y	N	08/15/2023	6021A	0033	00022	
GRAND TOTAL	551	9	6686.66							

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		
9	Pallet			450.00		Pallet				
		488	ctns	6547.60		Comforters, Bedspreads	49017		200	
		63	ctns	139.06		Sheet Set & Pillowcase	49390 Sub 4		175	
9		551		7136.66		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: 8/11/2023 8:35:01 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: 06757163000816491



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#: _____
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 141966
 Seal number(s): 2149230

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 #: 70642125

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7529970345	16	1	51.04	Y	N	08/24/2023	7036A	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 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: 8/11/2023 8:34:59 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: 06757163000816453



(402)06757163000816453

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 141966

Seal number(s): 2149230

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 #: 70642125

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
8534870243	20	1	63.80	Y	N	08/21/2023	6036A	0033	00020	
GRAND TOTAL	20	1	63.80							

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		
		20	ctns	63.80		Shower curtain	49385	77.5
1		20		113.80		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: 8/11/2023 8:34:58 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: 06757163000816439



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: 141966
 Seal number(s): 2149230

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 #: 70642125

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
6575026207	544	10	6846.56	Y N	08/16/2023	6026A	0033	00022	
GRAND TOTAL	544	10	6846.56						

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		
		471	ctns	6688.16		Comforters, Bedspreads	49017	200
		73	ctns	158.40		Sheet Set & Pillowcase	49390 Sub 4	175
10		544		7346.56		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: 8/11/2023 8:34:56 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: 06757163000816392



(402)06757163000816392

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141966
 Seal number(s): 2149230

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 #: 70642125

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
4234840293	2	1	6.38	Y	N	08/20/2023	6019A	0033	00020	
GRAND TOTAL	2	1	6.38							

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			
		2	ctns	6.38		Shower curtain	49385	77.5	
1		2		56.38		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: 8/11/2023 8:34:55 AM

Bill Of Lading


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

Bill of Lading Number: 06757163000816385

 (402)06757163000816385

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: 141966
 Seal number(s): 2149230

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 #: 70642125

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	
4029640683	34	1	108.46	Y N	08/22/2023	6016A	0033	00020		
GRAND TOTAL	34	1	108.46							

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		
		34	ctns	108.46		Shower curtain	49385	77.5
1		34		158.46		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: 8/11/2023 8:34:54 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: 06757163000816415

 (402)06757163000816415

SHIP TO
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 141966
 Seal number(s): 2149230

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 #: 70642125

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3029970357	19	1	60.61	Y	N	08/15/2023	6021A	0033	00020	
GRAND TOTAL	19	1	60.61							

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				
		19	ctns	60.61		Shower curtain	49385	77.5		
1		19		110.61		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: 8/11/2023 8:34:52 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: 06757163000816484



(402)06757163000816484

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 141966
Seal number(s): 2149230

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 #: 70642125

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
1479430992	15	1	47.85	Y	N	08/15/2023	7033A	0033	00020	
GRAND TOTAL	15	1	47.85							

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		
		15	ctns	47.85		Shower curtain	49385	77.5
1		15		97.85		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 (300081644)

BOL #:	06757163000816446	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	13/39	Total Cube:	2.99	Total Weight(LB):	41.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9980120178	7046255		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.23	2.99

Shipment Manifest (300081647)

BOL #:	06757163000816477	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	623/1437	Total Cube:	1096.56	Total Weight(LB):	7369.54
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473667400	7046241		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5473667400	7046241		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.86	8.58	0.29	0.87
5473667400	7046241		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	30	2	15	15.19	227.85	1.72	25.80
5473667400	7046241		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	22	2	11	17.62	193.82	1.94	21.34
5473667400	7046241		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
5473667400	7046241		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
5473667400	7046241		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	9.69	48.45	2.65	13.25
5473667400	7046241		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	4	1	4	11.45	45.80	2.84	11.36
5473667400	7046241		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	14	1	14	11.34	158.76	2.54	35.56
5473667400	7046241		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
5473667400	7046241		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.91	28.65
5473667400	7046241		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.19	15.33
5473667400	7046241		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	21	1	21	11.67	245.07	1.91	40.11
5473667400	7046241		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	9	1	9	13.21	118.89	2.19	19.71

Shipment Manifest (300081647)

BOL #:	06757163000816477	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	623/1437	Total Cube:	1096.56	Total Weight(LB):	7369.54
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473667400	7046241		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	153	9	17	1.05	17.85	0.10	1.70
5473667400	7046241		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	45	9	5	1.05	5.25	0.10	0.50
5473667400	7046241		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
5473667400	7046241		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
5473667400	7046241		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	72	9	8	3.04	24.32	0.23	1.84
5473667400	7046241		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	72	9	8	3.04	24.32	0.23	1.84
5473667400	7046241		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.04	21.28	0.23	1.61
5473667400	7046241		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15
5473667400	7046241		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	27	9	3	3.04	9.12	0.23	0.69
5473667400	7046241		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.04	9.12	0.23	0.69
5473667400	7046241		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15
5473667400	7046241		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473667400	7046241		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
5473667400	7046241		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
5473667400	7046241		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
5473667400	7046241		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	63	9	7	2.42	16.94	0.21	1.47
5473667400	7046241		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

Shipment Manifest (300081647)

BOL #:	06757163000816477	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	623/1437	Total Cube:	1096.56	Total Weight(LB):	7369.54
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>
5473667400	7046241		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	17	1	17	12.40	210.80	2.52	42.84
5473667400	7046241		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	42	1	42	13.43	564.06	2.63	110.46
5473667400	7046241		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	17	1	17	14.97	254.49	2.85	48.45
5473667400	7046241		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	41	1	41	11.67	478.47	1.47	60.27
5473667400	7046241		MS9044409 622-02	086569393807 655161781 K Comforter Set	18	1	18	12.73	229.14	1.57	28.26
5473667400	7046241		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	17	1	17	11.41	193.97	1.84	31.28
5473667400	7046241		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	17	1	17	57.26	973.42	1.57	26.69
5473667400	7046241		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	23	1	23	11.41	262.43	1.84	42.32
5473667400	7046241		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	9	1	9	12.64	113.76	1.98	17.82
5473667400	7046241		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	26	1	26	10.79	280.54	1.84	47.84
5473667400	7046241		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	13	1	13	12.15	157.95	1.98	25.74
5473667400	7046241		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	6	1	6	11.14	66.84	2.68	16.08
5473667400	7046241		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	10	1	10	12.18	121.80	2.69	26.90
5473667400	7046241		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	16	1	16	13.65	218.40	2.96	47.36
5473667400	7046241		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	20	1	20	11.85	237.00	2.29	45.80

Shipment Manifest (300081647)

BOL #:	06757163000816477	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	623/1437	Total Cube:	1096.56	Total Weight(LB):	7369.54
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473667400	7046241		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	60	1	60	12.00	720.00	1.73	103.80
5473667400	7046241		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	28	1	28	12.11	339.08	2.58	72.24
5473667400	7046241		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	23	1	23	13.21	303.83	2.42	55.66

Shipment Manifest (300081646)

BOL #:	06757163000816460	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
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 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029		

<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>
4680090212	7046232		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.23	4.14

Shipment Manifest (300081642)

BOL #:	06757163000816422	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	17/51	Total Cube:	3.91	Total Weight(LB):	54.23
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>
9329970340	7046258		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	51	3	17	3.19	54.23	0.23	3.91

Shipment Manifest (300081650)

BOL #:	06757163000816507	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	4/12	Total Cube:	0.92	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 111 Distribution Way Beaver Dam, WI 53916		

<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>
4080250048	7046233		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300081640)

BOL #:	06757163000816408	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	551/1093	Total Cube:	1069.60	Total Weight(LB):	6686.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525475955	7046228		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
4525475955	7046228		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
4525475955	7046228		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
4525475955	7046228		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	24	2	12	15.19	182.28	1.72	20.64
4525475955	7046228		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	24	2	12	17.62	211.44	1.94	23.28
4525475955	7046228		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
4525475955	7046228		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
4525475955	7046228		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	14	1	14	9.69	135.66	2.65	37.10
4525475955	7046228		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.45	22.90	2.84	5.68
4525475955	7046228		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	4	1	4	11.34	45.36	2.54	10.16
4525475955	7046228		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	7	1	7	12.90	90.30	2.75	19.25
4525475955	7046228		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.91	22.92
4525475955	7046228		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	4	1	4	13.21	52.84	2.19	8.76
4525475955	7046228		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.91	13.37

Shipment Manifest (300081640)

BOL #: 06757163000816408	Customer: WALMART	Ship To: 6021A
Carrier: WAL-MART FLEET	Ship Date: 08/11/2023	Load Number: 70642125
Trailer Number: 141966	Pro Number:	Seal Number: 2149230
Total Cartons/Units: 551/1093	Total Cube: 1069.60	Total Weight(LB): 6686.66
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257	

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
4525475955	7046228		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	6	1	6	13.21	79.26	2.19	13.14
4525475955	7046228		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	126	9	14	1.05	14.70	0.10	1.40
4525475955	7046228		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
4525475955	7046228		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
4525475955	7046228		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	36	9	4	3.04	12.16	0.23	0.92
4525475955	7046228		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15
4525475955	7046228		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	54	9	6	3.04	18.24	0.23	1.38
4525475955	7046228		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
4525475955	7046228		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15
4525475955	7046228		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15
4525475955	7046228		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525475955	7046228		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525475955	7046228		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525475955	7046228		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525475955	7046228		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
4525475955	7046228		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

Shipment Manifest (300081640)

BOL #:	06757163000816408	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	551/1093	Total Cube:	1069.60	Total Weight(LB):	6686.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525475955	7046228		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	2.52	17.64
4525475955	7046228		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	36	1	36	13.43	483.48	2.63	94.68
4525475955	7046228		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	16	1	16	14.97	239.52	2.85	45.60
4525475955	7046228		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	11.67	128.37	1.47	16.17
4525475955	7046228		MS9044409 622-02	086569393807 655161781 K Comforter Set	4	1	4	12.73	50.92	1.57	6.28
4525475955	7046228		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.41	171.15	1.84	27.60
4525475955	7046228		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
4525475955	7046228		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	14	1	14	11.41	159.74	1.84	25.76
4525475955	7046228		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	12.64	50.56	1.98	7.92
4525475955	7046228		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	12	1	12	10.79	129.48	1.84	22.08
4525475955	7046228		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.15	60.75	1.98	9.90
4525475955	7046228		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	6	1	6	11.14	66.84	2.68	16.08
4525475955	7046228		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	28	1	28	12.18	341.04	2.69	75.32
4525475955	7046228		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	15	1	15	13.65	204.75	2.96	44.40
4525475955	7046228		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	10	1	10	11.85	118.50	2.29	22.90

Shipment Manifest (300081640)

BOL #:	06757163000816408	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	551/1093	Total Cube:	1069.60	Total Weight(LB):	6686.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525475955	7046228		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	47	1	47	12.00	564.00	1.73	81.31
4525475955	7046228		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	26	1	26	12.11	314.86	2.58	67.08
4525475955	7046228		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	2	1	2	13.21	26.42	2.42	4.84
4525475955	7046228		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	86	1	86	14.53	1249.58	2.10	180.60
4525475955	7046228		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	46	1	46	16.25	747.50	2.20	101.20

Shipment Manifest (300081637)

BOL #:	06757163000816378	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
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 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6830010305	7046242		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.23	3.22

Shipment Manifest (300081649)

BOL #:	06757163000816491	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
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 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>
7529970345	7046251		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	48	3	16	3.19	51.04	0.23	3.68

Shipment Manifest (300081645)

BOL #:	06757163000816453	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	20/60	Total Cube:	4.60	Total Weight(LB):	63.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer</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>
8534870243	7046250		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	60	3	20	3.19	63.80	0.23	4.60

Shipment Manifest (300081643)

BOL #: 06757163000816439 Customer: **WALMART** Ship To: 6026A
 Carrier: WAL-MART FLEET Ship Date: 08/11/2023 Load Number: 70642125
 Trailer Number: 141966 Pro Number: Seal Number: 2149230
 Total Cartons/Units: 544/1151 Total Cube: 1035.66 Total Weight(LB): 6846.56
 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
6575026207	7046237		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
6575026207	7046237		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
6575026207	7046237		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6575026207	7046237		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6575026207	7046237		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	16	1	16	9.69	155.04	2.65	42.40
6575026207	7046237		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	3	1	3	11.45	34.35	2.84	8.52
6575026207	7046237		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	9	1	9	11.34	102.06	2.54	22.86
6575026207	7046237		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
6575026207	7046237		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.91	22.92
6575026207	7046237		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	9	1	9	13.21	118.89	2.19	19.71
6575026207	7046237		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.91	17.19
6575026207	7046237		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	8	1	8	13.21	105.68	2.19	17.52
6575026207	7046237		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	99	9	11	1.05	11.55	0.10	1.10
6575026207	7046237		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
6575026207	7046237		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	117	9	13	1.05	13.65	0.10	1.30

Shipment Manifest (300081643)

BOL #:	06757163000816439	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	544/1151	Total Cube:	1035.66	Total Weight(LB):	6846.56
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>
6575026207	7046237		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.04	9.12	0.23	0.69
6575026207	7046237		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	72	9	8	3.04	24.32	0.23	1.84
6575026207	7046237		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.04	12.16	0.23	0.92
6575026207	7046237		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	63	9	7	3.04	21.28	0.23	1.61
6575026207	7046237		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
6575026207	7046237		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	36	9	4	3.04	12.16	0.23	0.92
6575026207	7046237		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026207	7046237		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575026207	7046237		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575026207	7046237		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
6575026207	7046237		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
6575026207	7046237		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	12	1	12	12.40	148.80	2.52	30.24
6575026207	7046237		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	34	1	34	13.43	456.62	2.63	89.42
6575026207	7046237		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	20	1	20	14.97	299.40	2.85	57.00
6575026207	7046237		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	9	1	9	11.67	105.03	1.47	13.23
6575026207	7046237		MS9044409 622-02	086569393807 655161781 K Comforter Set	6	1	6	12.73	76.38	1.57	9.42

Shipment Manifest (300081643)

BOL #: 06757163000816439 Customer: WALMART Ship To: 6026A
 Carrier: WAL-MART FLEET Ship Date: 08/11/2023 Load Number: 70642125
 Trailer Number: 141966 Pro Number: Seal Number: 2149230
 Total Cartons/Units: 544/1151 Total Cube: 1035.66 Total Weight(LB): 6846.56
 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
6575026207	7046237		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	9	1	9	11.41	102.69	1.84	16.56
6575026207	7046237		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12
6575026207	7046237		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	20	1	20	11.41	228.20	1.84	36.80
6575026207	7046237		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	12.64	12.64	1.98	1.98
6575026207	7046237		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	19	1	19	10.79	205.01	1.84	34.96
6575026207	7046237		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	12	1	12	12.15	145.80	1.98	23.76
6575026207	7046237		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	5	1	5	11.14	55.70	2.68	13.40
6575026207	7046237		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	18	1	18	12.18	219.24	2.69	48.42
6575026207	7046237		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	2.96	20.72
6575026207	7046237		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	22	1	22	11.85	260.70	2.29	50.38
6575026207	7046237		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	64	1	64	12.00	768.00	1.73	110.72
6575026207	7046237		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	23	1	23	12.11	278.53	2.58	59.34
6575026207	7046237		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	29	1	29	13.21	383.09	2.42	70.18
6575026207	7046237		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	31	1	31	14.53	450.43	2.10	65.10

Shipment Manifest (300081643)

BOL #:	06757163000816439	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	544/1151	Total Cube:	1035.66	Total Weight(LB):	6846.56
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>
6575026207	7046237		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	20	1	20	16.25	325.00	2.20	44.00

Shipment Manifest (300081639)

BOL #:	06757163000816392	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4234840293	7046231		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300081638)

BOL #:	06757163000816385	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	34/102	Total Cube:	7.82	Total Weight(LB):	108.46
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 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>
4029640683	7046221		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	102	3	34	3.19	108.46	0.23	7.82

Shipment Manifest (300081641)

BOL #: 06757163000816415	Customer: WALMART	Ship To: 6021A
Carrier: WAL-MART FLEET	Ship Date: 08/11/2023	Load Number: 70642125
Trailer Number: 141966	Pro Number:	Seal Number: 2149230
Total Cartons/Units: 19/57	Total Cube: 4.37	Total Weight(LB): 60.61
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257	

<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>
3029970357	7046218		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	57	3	19	3.19	60.61	0.23	4.37

Shipment Manifest (300081648)

BOL #:	06757163000816484	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/11/2023	Load Number:	70642125
Trailer Number:	141966	Pro Number:		Seal Number:	2149230
Total Cartons/Units:	15/45	Total Cube:	3.45	Total Weight(LB):	47.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1479430992	7046225		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	45	3	15	3.19	47.85	0.23	3.45