

Date: 8/22/2023 8:25:47 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000819195	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	KR481203
		Seal number(s):	N/A
City/State/Zip:	Colton, CA 92324	SCAC:	CTII
SID#:		Pro Number:	777-6730228-2

WWW.CENTRALTRANSPORT.COM
 Driver's Signature Only Acknowledges Receipt of Freight
777-6730228-2
 SHIPPER LABEL
Subject to NMFC 100, CT 100, CT 101
 Rules 4401, 49105C-14706 and 49 CFR 370

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 (check box)
Load #: 28847430		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9980120236	9	28.71	Y	N	06757163000819171	6035A	
9375045737	489	7175.06	Y	N	06757163000819188	6035A	
Grand Total	498	7203.77					

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							
10	Pallet			550.00				Pallet			70	
		17	ctns	36.02				Sheet Set & Pillowcase		49390 Sub 4	175	
		9	ctns	28.71				Shower curtain		49385	77.5	
		472	ctns	7139.04				Comforters, Bedspreads		49017	200	
10				7753.77				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.
 Total Pallet: 10 *[Signature]*

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] 08/24/23

8/22/23

SHIP FROM		Bill of Lading Number: 06757163000819171	
Name: E & E COMPANY LTD	 (402)06757163000819171		
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: FOB: <input type="checkbox"/>			

SHIP TO		CARRIER NAME: Central Transport	
Name: Wal-Mart DC 6035A-ASM DIS	Location #: 6035A	Trailer number: KR481203	
Address: 3220 Nevada Terrace		Seal number(s): N/A	
6035A		SCAC: CTII	
City/State/Zip: Ottawa, KS 66067		Pro Number: 777-6730228-2	
CID#: FOB: <input type="checkbox"/>			
Dept: 00020			

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

SPECIAL INSTRUCTIONS: Load #: 28847430	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

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
9980120236	9	1	28.71	Y	N	09/04/2023	6035A	0033	00020	
GRAND TOTAL	9	1	28.71							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		9	ctns	28.71		Shower curtain	49385	77.5					
1		9		78.71									
GRAND TOTAL													

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------


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

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

Bill of Lading Number: 06757163000819188

 (402)06757163000819188

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: 00022

CARRIER NAME: Central Transport
 Trailer number: KR481203
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-6730228-2


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 #: 28847430

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
9375045737	489	10	7175.06	Y N	09/04/2023	6035A	0033	00022	
GRAND TOTAL	489	10	7175.06						

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		
		472	ctns	7139.04		Comforters, Bedspreads	49017	200
		17	ctns	36.02		Sheet Set & Pillowcase	49390 Sub 4	175
10		489		7675.06		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 (300081918)

BOL #:	06757163000819188	Customer:	WALMART	Ship To:	6035A
Carrier:	Central Transport	Ship Date:	08/22/2023	Load Number:	28847430
Trailer Number:	KR481203	Pro Number:	777-6730228-2	Seal Number:	N/A
Total Cartons/Units:	489/672	Total Cube:	1008.83	Total Weight(LB):	7175.06
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 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>
9375045737	7051139		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
9375045737	7051139		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
9375045737	7051139		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	30	2	15	17.62	264.30	1.94	29.10
9375045737	7051139		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	30	2	15	3.52	52.80	0.40	6.00
9375045737	7051139		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
9375045737	7051139		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	9.69	9.69	2.65	2.65
9375045737	7051139		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	7	1	7	11.01	77.07	2.84	19.88
9375045737	7051139		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	10	1	10	11.34	113.40	2.54	25.40
9375045737	7051139		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.91	15.28
9375045737	7051139		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	10	1	10	13.21	132.10	2.19	21.90
9375045737	7051139		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.91	19.10
9375045737	7051139		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	10	1	10	13.21	132.10	2.19	21.90
9375045737	7051139		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	54	9	6	1.05	6.30	0.10	0.60
9375045737	7051139		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15

Shipment Manifest (300081918)

BOL #:	06757163000819188	Customer:	WALMART	Ship To:	6035A
Carrier:	Central Transport	Ship Date:	08/22/2023	Load Number:	28847430
Trailer Number:	KR481203	Pro Number:	777-6730228-2	Seal Number:	N/A
Total Cartons/Units:	489/672	Total Cube:	1008.83	Total Weight(LB):	7175.06
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 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>
9375045737	7051139		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375045737	7051139		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375045737	7051139		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375045737	7051139		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375045737	7051139		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375045737	7051139		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9375045737	7051139		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	2.52	7.56
9375045737	7051139		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	41	1	41	13.43	550.63	2.63	107.83
9375045737	7051139		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	26	1	26	14.97	389.22	2.85	74.10
9375045737	7051139		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	3	1	3	11.67	35.01	1.47	4.41
9375045737	7051139		MS9044409 622-02	086569393807 655161781 K Comforter Set	11	1	11	12.73	140.03	1.57	17.27
9375045737	7051139		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.41	136.92	1.84	22.08
9375045737	7051139		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	11	1	11	57.26	629.86	1.57	17.27
9375045737	7051139		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
9375045737	7051139		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71

Shipment Manifest (300081918)

BOL #:	06757163000819188	Customer:	WALMART	Ship To:	6035A
Carrier:	Central Transport	Ship Date:	08/22/2023	Load Number:	28847430
Trailer Number:	KR481203	Pro Number:	777-6730228-2	Seal Number:	N/A
Total Cartons/Units:	489/672	Total Cube:	1008.83	Total Weight(LB):	7175.06
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 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>
9375045737	7051139		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	21	1	21	10.79	226.59	1.84	38.64
9375045737	7051139		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	6	1	6	12.33	73.98	1.57	9.42
9375045737	7051139		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36
9375045737	7051139		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	14	1	14	12.18	170.52	2.69	37.66
9375045737	7051139		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	2.96	14.80
9375045737	7051139		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	16	1	16	11.12	177.92	1.63	26.08
9375045737	7051139		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	18	1	18	12.00	216.00	1.73	31.14
9375045737	7051139		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	5	1	5	13.39	66.95	1.84	9.20
9375045737	7051139		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	25	1	25	13.21	330.25	1.94	48.50
9375045737	7051139		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	92	1	92	14.53	1336.76	2.10	193.20
9375045737	7051139		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	47	1	47	16.25	763.75	3.03	142.41

Shipment Manifest (300081917)

BOL #:	06757163000819171	Customer:	WALMART	Ship To:	6035A
Carrier:	Central Transport	Ship Date:	08/22/2023	Load Number:	28847430
Trailer Number:	KR481203	Pro Number:	777-6730228-2	Seal Number:	N/A
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9980120236	7051144		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07