

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000785247
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Centerpoint - 6909	DC#: 6909
		Div.
Address:	3485 Wineville Rd 6909	Trailer number: 184081
		Seal number(s): 8068897
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:		Pro Number: N/A
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 67237653		1:00 AM 11:10 AM 11:35 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4458526031	12	195.00	Y	N	06757163000785209	6021R	
4729444886	1003	12862.97	Y	N	06757163000785162	6019A	
6575024545	118	1529.02	Y	N	06757163000785216	6026A	
3608525761	12	195.00	Y	N	06757163000785230	6026R	
1109399597	7	22.33	Y	N	06757163000785179	6019A	
4525474215	252	3023.47	Y	N	06757163000785186	6021A	
5214189654	4	12.76	Y	N	06757163000785223	6026A	
5913799668	8	28.27	Y	N	06757163000785193	6021A	
<b>Grand Total</b>	1416	17868.82					

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
26	Pallet			1300.00		Pallet		70
		339	ctns	803.77		Sheet Set & Pillowcase	49390 Sub 4	175
		19	ctns	63.36		Shower curtain	49385	77.5

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 \_\_\_\_\_

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

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 26 = 3/28/23

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.  
 Jose Ariza 3-29-23

Date: 3/28/2023 12:42:22 PM

# Master Bill Of Lading

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000785247

**SHIP TO**

Name: Wal-Mart Centerpoint - 6909 DC#: 6909  
 Div. \_\_\_\_\_  
 Address: 3485 Wineville Rd  
 6909  
 City/State/Zip: Jurupa Valley, CA 91752  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 184081  
 Seal number(s): 8068897

SCAC: WALM  
 Pro Number: N/A

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 67237653

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

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

### 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
		1058	ctns	17001.69		Comforters, Bedspreads	49017	200
26				19168.82		<b>Grand Total</b>		

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

**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

\_\_\_\_\_  
 Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

Total Pallet: 26 *3/28/23*


**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.

*Jesse Arvizu* *3-29-23*

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000785216
Name: E & E COMPANY LTD		 (402)06757163000785216
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name: Wal-Mart DC 6026A - ASM DIS	Location #: 6026A	Trailer number: 184081
Address: 10817 HWY 99W		Seal number(s): 8068897
6026A		<b>SCAC:</b> WALM
City/State/Zip: Red Bluff, CA 96080		<b>Pro Number:</b> N/A
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name: _____		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party
Address: _____		
City/State/Zip: _____		

<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> Master Bill of Lading: with attached
Load #: 67237653		(check box) underlying Bills of Lading
	Appointment Time	Actual Driver Arrival Time
	AM	AM
	PM	PM
		Driver Departure Time
		AM
		PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6575024545	118	2	1529.02	Y	N	04/02/2023	6026A	0033	00022	
<b>GRAND TOTAL</b>	118	2	1529.02							

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								
2	Pallet					100.00		Pallet					
		93	ctns			1471.40		Comforters, Bedspreads	49017	200			
		25	ctns			57.62		Sheet Set & Pillowcase	49390 Sub 4	175			
2		118				1629.02		<b>GRAND TOTAL</b>					

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

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

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

Bill of Lading Number: 06757163000785193  
  
 (402)06757163000785193

**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: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A

**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 #: 67237653

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5913799668	8	1	28.27	Y	N	04/01/2023	6021A	0033	00020	
<b>GRAND TOTAL</b>	<b>8</b>	<b>1</b>	<b>28.27</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		8	ctns	28.27		Shower curtain	49385	77.5		
1		8		78.27		<b>GRAND TOTAL</b>				

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000785230  
  
 (402)06757163000785230

**SHIP TO**  
 Name: Wal-Mart DC 6026R - Regular Location #: 6026R  
 Address: 10813 HWY 99W  
 6026R  
 City/State/Zip: Red Bluff, CA 96080  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A  


**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 #: 67237653

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3608525761	12	1	195.00	Y	N	04/02/2023	6026R	0020	00022	
<b>GRAND TOTAL</b>	12	1	195.00							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		12	ctns	195.00		Comforters, Bedspreads	49017	200	
1		12		245.00		<b>GRAND TOTAL</b>			

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000785162  
  
 (402)06757163000785162

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A  


**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 #: 67237653

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

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info	
4729444886	1003	15	12862.97	Y	N	04/07/2023	6019A	0033	00022		
<b>GRAND TOTAL</b>	1003	15	12862.97								

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	
15	Pallet			750.00		Pallet			
		761	ctns	12294.74		Comforters, Bedspreads	49017	200	
		242	ctns	568.23		Sheet Set & Pillowcase	49390 Sub 4	175	
15		1003		13612.97		<b>GRAND TOTAL</b>			

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000785209  
  
 (402)06757163000785209

**SHIP TO**  
 Name: Wal-Mart DC 6021R - Regular Location #: 6021R  
 Address: 1005 South H Street  
 6021R  
 City/State/Zip: Porterville, CA 93257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A

**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 #: 67237653

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4458526031	12	1	195.00	Y	N	04/01/2023	6021R	0020	00022	
<b>GRAND TOTAL</b>	12	1	195.00							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		12	ctns	195.00		Comforters, Bedspreads	49017	200	
1		12		245.00		<b>GRAND TOTAL</b>			

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000785179  
  
 (402)06757163000785179

**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: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A  


**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 #: 67237653

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1109399597	7	1	22.33	Y	N	04/07/2023	6019A	0033	00020	
<b>GRAND TOTAL</b>	<b>7</b>	<b>1</b>	<b>22.33</b>							

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					
		7	ctns			22.33		Shower curtain	49385	77.5			
1		7				72.33		<b>GRAND TOTAL</b>					

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

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

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

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

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

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

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

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

**SHIP FROM**

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

Bill of Lading Number: 06757163000785186



(402)06757163000785186

**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: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A

**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 #: 67237653

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4525474215	252	4	3023.47	Y	N	04/01/2023	6021A	0033	00022	
<b>GRAND TOTAL</b>	252	4	3023.47							

HANDLING UNIT							PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS							
4	Pallet					200.00								
		180	ctns			2845.55					49017	200		
		72	ctns			177.92					49390 Sub 4	175		
4		252				3223.47					<b>GRAND TOTAL</b>			

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

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

**Customer check acceptable:**

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

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

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

**Shipper Signature**

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

**Trailer Loaded:**  By Shipper  By Driver

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

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

Date: 3/28/2023 12:41:36 PM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757163000785223



(402)06757163000785223

**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: 184081  
 Seal number(s): 8068897  
**SCAC:** WALM  
**Pro Number:** N/A

**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 #: 67237653

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5214189654	4	1	12.76	Y	N	04/02/2023	6026A	0033	00020	
<b>GRAND TOTAL</b>	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		<b>GRAND TOTAL</b>		

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

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

**Customer check acceptable:**

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

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

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

**Shipper Signature**

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

**Trailer Loaded:**  By Shipper  By Driver

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

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

Shipment Manifest (300078521)

BOL #:	06757163000785216	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	118/324	Total Cube:	178.72	Total Weight(LB):	1529.02
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		

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
6575024545	6969455		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
6575024545	6969455		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575024545	6969455		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
6575024545	6969455		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
6575024545	6969455		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6575024545	6969455		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	9.69	9.69	2.65	2.65
6575024545	6969455		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
6575024545	6969455		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
6575024545	6969455		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.96	1.96
6575024545	6969455		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
6575024545	6969455		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.96	7.84
6575024545	6969455		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.26	6.78
6575024545	6969455		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
6575024545	6969455		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
6575024545	6969455		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30

**Shipment Manifest (300078521)**

BOL #:	06757163000785216	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	118/324	Total Cube:	178.72	Total Weight(LB):	1529.02
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024545	6969455		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024545	6969455		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024545	6969455		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
6575024545	6969455		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.03	3.03	0.23	0.23
6575024545	6969455		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024545	6969455		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
6575024545	6969455		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024545	6969455		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024545	6969455		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
6575024545	6969455		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024545	6969455		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575024545	6969455		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	1.68	5.04
6575024545	6969455		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	1	1	1	13.43	13.43	1.74	1.74
6575024545	6969455		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	2	1	2	14.97	29.94	1.89	3.78
6575024545	6969455		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	3	1	3	10.94	32.82	1.47	4.41
6575024545	6969455		MS9044409 622-02	086569393807 655161781 K Comforter Set	1	1	1	12.73	12.73	1.57	1.57

### Shipment Manifest (300078521)

BOL #: 06757163000785216	Customer: <b>WALMART</b>	Ship To: 6026A
Carrier: WAL-MART FLEET	Ship Date: 03/29/2023	Load Number: 67237653
Trailer Number: 184081	Pro Number: N/A	Seal Number: 8068897
Total Cartons/Units: 118/324	Total Cube: 178.72	Total Weight(LB): 1529.02
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6026A - ASM DIS</b> 10817 HWY 99W Red Bluff, CA 96080	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575024545	6969455		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
6575024545	6969455		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
6575024545	6969455		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
6575024545	6969455		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
6575024545	6969455		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	2	1	2	12.18	24.36	1.77	3.54
6575024545	6969455		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	1.89	5.67
6575024545	6969455		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	10.79	64.74	1.76	10.56
6575024545	6969455		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	10	1	10	12.90	129.00	1.87	18.70
6575024545	6969455		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	6	1	6	14.09	84.54	1.98	11.88
6575024545	6969455		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	1.98	19.80
6575024545	6969455		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	16	1	16	14.53	232.48	2.14	34.24

**Shipment Manifest (300078519)**

BOL #:	06757163000785193	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	8/24	Total Cube:	2.08	Total Weight(LB):	28.27

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&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5913799668	6969449		BH8144409 620-01	086569488688 587113964 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47
5913799668	6969449		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61

**Shipment Manifest (300078523)**

BOL #:	06757163000785230	Customer:	WALMART	Ship To:	6026R
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026R - Regular 10813 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3608525761	6969452		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

Shipment Manifest (300078516)

BOL #:	06757163000785162	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	1003/2973	Total Cube:	1456.78	Total Weight(LB):	12862.97
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		

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
4729444886	6969454		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
4729444886	6969454		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
4729444886	6969454		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
4729444886	6969454		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	24	2	12	15.19	182.28	1.72	20.64
4729444886	6969454		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	26	2	13	17.62	229.06	1.94	25.22
4729444886	6969454		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
4729444886	6969454		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	30	1	30	9.69	290.70	2.65	79.50
4729444886	6969454		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	17	1	17	11.01	187.17	2.84	48.28
4729444886	6969454		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	28	1	28	11.34	317.52	2.54	71.12
4729444886	6969454		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	13	1	13	12.90	167.70	2.75	35.75
4729444886	6969454		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	33	1	33	11.67	385.11	1.96	64.68
4729444886	6969454		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	36	1	36	13.21	475.56	2.26	81.36
4729444886	6969454		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	30	1	30	11.67	350.10	1.96	58.80
4729444886	6969454		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	16	1	16	13.21	211.36	2.26	36.16

**Shipment Manifest (300078516)**

BOL #:	06757163000785162	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	1003/2973	Total Cube:	1456.78	Total Weight(LB):	12862.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7504 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729444886	6969454		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	198	9	22	1.05	23.10	0.10	2.20
4729444886	6969454		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	108	9	12	1.05	12.60	0.10	1.20
4729444886	6969454		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	153	9	17	1.05	17.85	0.10	1.70
4729444886	6969454		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	90	9	10	3.03	30.30	0.23	2.30
4729444886	6969454		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
4729444886	6969454		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	135	9	15	3.03	45.45	0.23	3.45
4729444886	6969454		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
4729444886	6969454		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	81	9	9	3.03	27.27	0.23	2.07
4729444886	6969454		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	54	9	6	3.03	18.18	0.23	1.38
4729444886	6969454		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	126	9	14	3.03	42.42	0.23	3.22
4729444886	6969454		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	117	9	13	3.03	39.39	0.23	2.99
4729444886	6969454		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	108	9	12	2.42	29.04	0.21	2.52
4729444886	6969454		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	171	9	19	2.42	45.98	0.21	3.99
4729444886	6969454		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	99	9	11	2.42	26.62	0.21	2.31
4729444886	6969454		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	72	9	8	2.42	19.36	0.21	1.68
4729444886	6969454		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	153	9	17	2.42	41.14	0.21	3.57
4729444886	6969454		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	117	9	13	2.42	31.46	0.21	2.73

Shipment Manifest (300078516)

BOL #: 06757163000785162 Customer: WALMART Ship To: 6019A  
 Carrier: WAL-MART FLEET Ship Date: 03/29/2023 Load Number: 67237653  
 Trailer Number: 184081 Pro Number: N/A Seal Number: 8068897  
 Total Cartons/Units: 1003/2973 Total Cube: 1456.78 Total Weight(LB): 12862.97

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6019A - ASM DIS  
 221 Hanson Way 7504 East Crossroads Boulevard  
 Woodland, CA 95776 Loveland, CO 80538

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
4729444886	6969454		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4729444886	6969454		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4729444886	6969454		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
4729444886	6969454		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	54	9	6	2.42	14.52	0.21	1.26
4729444886	6969454		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4729444886	6969454		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4729444886	6969454		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	1.68	8.40
4729444886	6969454		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	29	1	29	13.43	389.47	1.74	50.46
4729444886	6969454		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	25	1	25	14.97	374.25	1.89	47.25
4729444886	6969454		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	36	1	36	10.94	393.84	1.47	52.92
4729444886	6969454		MS9044409 622-02	086569393807 655161781 K Comforter Set	39	1	39	12.73	496.47	1.57	61.23
4729444886	6969454		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	38	1	38	11.01	418.38	1.47	55.86
4729444886	6969454		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	26	1	26	57.26	1488.76	1.57	40.82
4729444886	6969454		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	28	1	28	50.66	1418.48	1.47	41.16
4729444886	6969454		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	16	1	16	57.26	916.16	1.57	25.12

Shipment Manifest (300078516)

BOL #: 06757163000785162 Customer: WALMART Ship To: 6019A  
 Carrier: WAL-MART FLEET Ship Date: 03/29/2023 Load Number: 67237653  
 Trailer Number: 184081 Pro Number: N/A Seal Number: 8068897  
 Total Cartons/Units: 1003/2973 Total Cube: 1456.78 Total Weight(LB): 12862.97  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6019A - ASM DIS  
 221 Hanson Way 7504 East Crossroads Boulevard  
 Woodland, CA 95776 Loveland, CO 80538

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
4729444886	6969454		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	50	1	50	10.79	539.50	1.47	73.50
4729444886	6969454		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	34	1	34	12.33	419.22	1.57	53.38
4729444886	6969454		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	9	1	9	11.14	100.26	1.71	15.39
4729444886	6969454		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	16	1	16	12.18	194.88	1.77	28.32
4729444886	6969454		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	1.89	20.79
4729444886	6969454		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	26	1	26	10.79	280.54	1.76	45.76
4729444886	6969454		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	62	1	62	12.90	799.80	1.87	115.94
4729444886	6969454		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	37	1	37	14.09	521.33	1.98	73.26
4729444886	6969454		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	37	1	37	13.21	488.77	1.98	73.26

**Shipment Manifest (300078520)**

BOL #:	06757163000785209	Customer:	WALMART	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	12/12	Total Cube:	27.00	Total Weight(LB):	195.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021R - Regular 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4458526031	6969446		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	12	1	12	16.25	195.00	2.25	27.00

**Shipment Manifest (300078517)**

BOL #:	06757163000785179	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	7/21	Total Cube:	1.61	Total Weight(LB):	22.33
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</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1109399597	6969447		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.23	1.61

Shipment Manifest (300078518)

BOL #: 06757163000785186 Customer: WALMART Ship To: 6021A  
 Carrier: WAL-MART FLEET Ship Date: 03/29/2023 Load Number: 67237653  
 Trailer Number: 184081 Pro Number: N/A Seal Number: 8068897  
 Total Cartons/Units: 252/841 Total Cube: 351.30 Total Weight(LB): 3023.47  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6021A - ASM DIS  
 221 Hanson Way 1005 South H Street  
 Woodland, CA 95776 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
4525474215	6969450		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
4525474215	6969450		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
4525474215	6969450		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
4525474215	6969450		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
4525474215	6969450		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	9.69	48.45	2.65	13.25
4525474215	6969450		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
4525474215	6969450		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
4525474215	6969450		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.96	19.60
4525474215	6969450		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	5	1	5	13.21	66.05	2.26	11.30
4525474215	6969450		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.26	9.04
4525474215	6969450		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
4525474215	6969450		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
4525474215	6969450		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
4525474215	6969450		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525474215	6969450		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69

**Shipment Manifest (300078518)**

BOL #:	06757163000785186	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
Total Cartons/Units:	252/841	Total Cube:	351.30	Total Weight(LB):	3023.47
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525474215	6969450		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	36	9	4	3.03	12.12	0.23	0.92
4525474215	6969450		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525474215	6969450		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525474215	6969450		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	18	9	2	3.03	6.06	0.23	0.46
4525474215	6969450		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525474215	6969450		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.03	9.09	0.23	0.69
4525474215	6969450		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474215	6969450		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525474215	6969450		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474215	6969450		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	45	9	5	2.42	12.10	0.21	1.05
4525474215	6969450		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
4525474215	6969450		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474215	6969450		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474215	6969450		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474215	6969450		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42

Shipment Manifest (300078518)

BOL #: 06757163000785186 Customer: WALMART Ship To: 6021A  
 Carrier: WAL-MART FLEET Ship Date: 03/29/2023 Load Number: 67237653  
 Trailer Number: 184081 Pro Number: N/A Seal Number: 8068897  
 Total Cartons/Units: 252/841 Total Cube: 351.30 Total Weight(LB): 3023.47  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wai-Mart DC 6021A - ASM DIS  
 221 Hanson Way 1005 South H Street  
 Woodland, CA 95776 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
4525474215	6969450		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474215	6969450		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
4525474215	6969450		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474215	6969450		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474215	6969450		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
4525474215	6969450		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	1.68	6.72
4525474215	6969450		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	5	1	5	13.43	67.15	1.74	8.70
4525474215	6969450		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	4	1	4	14.97	59.88	1.89	7.56
4525474215	6969450		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
4525474215	6969450		MS9044409 622-02	086569393807 655161781 K Comforter Set	4	1	4	12.73	50.92	1.57	6.28
4525474215	6969450		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.01	22.02	1.47	2.94
4525474215	6969450		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	57.26	400.82	1.57	10.99
4525474215	6969450		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
4525474215	6969450		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
4525474215	6969450		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82

Shipment Manifest (300078518)

BOL #: 06757163000785186 Customer: WALMART Ship To: 6021A  
 Carrier: WAL-MART FLEET Ship Date: 03/29/2023 Load Number: 67237653  
 Trailer Number: 184081 Pro Number: N/A Seal Number: 8068897  
 Total Cartons/Units: 252/841 Total Cube: 351.30 Total Weight(LB): 3023.47  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6021A - ASM DIS  
 221 Hanson Way 1005 South H Street  
 Woodland, CA 95776 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
4525474215	6969450		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
4525474215	6969450		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.71	3.42
4525474215	6969450		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	10	1	10	12.18	121.80	1.77	17.70
4525474215	6969450		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	1.89	1.89
4525474215	6969450		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	10.79	64.74	1.76	10.56
4525474215	6969450		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	27	1	27	12.90	348.30	1.87	50.49
4525474215	6969450		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	9	1	9	14.09	126.81	1.98	17.82
4525474215	6969450		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	14	1	14	13.21	184.94	1.98	27.72
4525474215	6969450		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	21	1	21	14.53	305.13	2.14	44.94

**Shipment Manifest (300078522)**

BOL #:	06757163000785223	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2023	Load Number:	67237653
Trailer Number:	184081	Pro Number:	N/A	Seal Number:	8068897
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 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5214189654	6969453		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92