

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000818228

**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: 168565  
 Seal number(s): 8096028  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 70886737

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		Supplier#
					BOL#	DC#	
6830010362	9	28.71	Y	N	06757163000818198	6012A	
4680090267	19	60.61	Y	N	06757163000818211	7026A	
7675175975	704	11092.29	Y	N	06757163000818181	6012A	
9529965840	506	6893.93	Y	N	06757163000818204	7026A	
<b>Grand Total</b>	1238	18075.54					

**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
25	Pallet			1250.00		Pallet		70
		1121	ctns	17810.50		Comforters, Bedspreads	49017	200
		89	ctns	175.72		Sheet Set & Pillowcase	49390 Sub 4	175
		28	ctns	89.32		Shower curtain	49385	77.5
25				19325.54		<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 / 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: 25 *[Signature]* 8/21/23

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]* 8-21-23

Date: 8/18/2023 8:51:12 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: 06757163000818204



**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#: \_\_\_\_\_  
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 168565  
 Seal number(s): 8096028

SCAC: WALM

Pro Number: \_\_\_\_\_



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 70886737

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

**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
9529965840	506	10	6893.93	Y N	08/26/2023	7026A	0033	00022	
<b>GRAND TOTAL</b>	506	10	6893.93						

**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		
		452	ctns	6790.06		Comforters, Bedspreads	49017	200
		54	ctns	103.87		Sheet Set & Pillowcase	49390 Sub 4	175
10		506		7393.93		<b>GRAND TOTAL</b>		

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

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 8/18/2023 8:51:10 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: 06757163000818211



**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#:  
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 168565  
 Seal number(s): 8096028

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 #: 70886737

Master Bill of Lading: with attached  
 (check box) 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
4680090267	19	1	60.61	Y	N	08/26/2023	7026A	0033	00020	
<b>GRAND TOTAL</b>	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		<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: 8/18/2023 8:51:14 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: 06757163000818181  
  
 (402)06757163000818181

**SHIP TO**  
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3100 North I-27  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 168565  
 Seal number(s): 8096028

**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 #: 70886737

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
7675175975	704	13	11092.29	Y	N	08/27/2023	6012A	0033	00022	
<b>GRAND TOTAL</b>	704	13	11092.29							

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	
13	Pallet			650.00		Pallet			
		669	ctns	11020.44		Comforters, Bedspreads	49017	200	
		35	ctns	71.85		Sheet Set & Pillowcase	49390 Sub 4	175	
13		704		11742.29		<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: 8/18/2023 8:51:09 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: 06757163000818198



**SHIP TO**

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3100 North I-27  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 168565  
 Seal number(s): 8096028

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 #: 70886737

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
6830010362	9	1	28.71	Y N	08/27/2023	6012A	0033	00020	
<b>GRAND TOTAL</b>	9	1	28.71						

**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		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		<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 (300081820)**

BOL #:	06757163000818204	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	506/957	Total Cube:	973.84	Total Weight(LB):	6893.93
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 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>
9529965840	7051140		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
9529965840	7051140		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
9529965840	7051140		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9529965840	7051140		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
9529965840	7051140		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	28	1	28	9.69	271.32	2.65	74.20
9529965840	7051140		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	17	1	17	11.01	187.17	2.84	48.28
9529965840	7051140		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	10	1	10	11.34	113.40	2.54	25.40
9529965840	7051140		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
9529965840	7051140		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.91	22.92
9529965840	7051140		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.19	24.09
9529965840	7051140		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
9529965840	7051140		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	6	1	6	13.21	79.26	2.19	13.14
9529965840	7051140		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	81	9	9	1.05	9.45	0.10	0.90
9529965840	7051140		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
9529965840	7051140		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	126	9	14	1.05	14.70	0.10	1.40

### Shipment Manifest (300081820)

BOL #:	06757163000818204	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	506/957	Total Cube:	973.84	Total Weight(LB):	6893.93
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 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>
9529965840	7051140		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
9529965840	7051140		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
9529965840	7051140		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	27	9	3	3.04	9.12	0.23	0.69
9529965840	7051140		MS8144409 622-17	086569491404 587374427 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
9529965840	7051140		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
9529965840	7051140		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.04	9.12	0.23	0.69
9529965840	7051140		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529965840	7051140		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529965840	7051140		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529965840	7051140		MS8144409 622-23	086569491466 587374002 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529965840	7051140		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
9529965840	7051140		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529965840	7051140		MS8144409 622-27	086569491503 587374025 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529965840	7051140		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529965840	7051140		MS8144409 622-33	086569491565 587373612 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

**Shipment Manifest (300081820)**

BOL #:	06757163000818204	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	506/957	Total Cube:	973.84	Total Weight(LB):	6893.93

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 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>
9529965840	7051140		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	38	1	38	13.43	510.34	2.63	99.94
9529965840	7051140		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	9	1	9	14.97	134.73	2.85	25.65
9529965840	7051140		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	12	1	12	11.67	140.04	1.47	17.64
9529965840	7051140		MS9044409 622-02	086569393807 655161781 K Comforter Set	9	1	9	12.73	114.57	1.57	14.13
9529965840	7051140		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	13	1	13	11.41	148.33	1.84	23.92
9529965840	7051140		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	15	1	15	57.26	858.90	1.57	23.55
9529965840	7051140		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
9529965840	7051140		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
9529965840	7051140		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	16	1	16	10.79	172.64	1.84	29.44
9529965840	7051140		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
9529965840	7051140		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	1.68	5.04
9529965840	7051140		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	23	1	23	12.18	280.14	2.69	61.87
9529965840	7051140		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	10	1	10	13.65	136.50	2.96	29.60
9529965840	7051140		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	16	1	16	11.12	177.92	1.63	26.08
9529965840	7051140		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	35	1	35	12.00	420.00	1.73	60.55

**Shipment Manifest (300081820)**

BOL #:	06757163000818204	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	506/957	Total Cube:	973.84	Total Weight(LB):	6893.93
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 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>
9529965840	7051140		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	15	1	15	13.39	200.85	1.84	27.60
9529965840	7051140		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	14	1	14	13.21	184.94	1.94	27.16
9529965840	7051140		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	73	1	73	14.53	1060.69	2.10	153.30
9529965840	7051140		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	16	1	16	16.25	260.00	3.03	48.48

Shipment Manifest (300081821)

BOL #: 06757163000818211 Customer: WALMART Ship To: 7026A  
 Carrier: WAL-MART FLEET Ship Date: 08/18/2023 Load Number: 70886737  
 Trailer Number: 168565 Pro Number: Seal Number: 8096028  
 Total Cartons/Units: 19/57 Total Cube: 4.37 Total Weight(LB): 60.61

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS  
 221 Hanson Way 945 North State Road 138  
 Woodland, CA 95776 Grantsville, UT 84029

<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>
4680090267	7051138		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	57	3	19	3.19	60.61	0.23	4.37

**Shipment Manifest (300081818)**

BOL #:	06757163000818181	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	704/1032	Total Cube:	1389.99	Total Weight(LB):	11092.29
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&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>
7675175975	7051143		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	12.77	38.31	1.78	5.34
7675175975	7051143		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	10	2	5	2.86	14.30	0.29	1.45
7675175975	7051143		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	22	2	11	15.19	167.09	1.72	18.92
7675175975	7051143		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	30	2	15	17.62	264.30	1.94	29.10
7675175975	7051143		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
7675175975	7051143		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
7675175975	7051143		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	27	1	27	9.69	261.63	2.65	71.55
7675175975	7051143		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	10	1	10	11.01	110.10	2.84	28.40
7675175975	7051143		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	12	1	12	11.34	136.08	2.54	30.48
7675175975	7051143		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
7675175975	7051143		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.91	24.83
7675175975	7051143		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	16	1	16	13.21	211.36	2.19	35.04
7675175975	7051143		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	19	1	19	11.67	221.73	1.91	36.29
7675175975	7051143		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	18	1	18	13.21	237.78	2.19	39.42

**Shipment Manifest (300081818)**

BOL #:	06757163000818181	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	704/1032	Total Cube:	1389.99	Total Weight(LB):	11092.29
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&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>
7675175975	7051143		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	63	9	7	1.05	7.35	0.10	0.70
7675175975	7051143		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20
7675175975	7051143		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
7675175975	7051143		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
7675175975	7051143		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
7675175975	7051143		MS8144409 622-18	086569491411 587373995 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
7675175975	7051143		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	27	9	3	3.04	9.12	0.23	0.69
7675175975	7051143		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175975	7051143		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
7675175975	7051143		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175975	7051143		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
7675175975	7051143		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
7675175975	7051143		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
7675175975	7051143		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	10	1	10	12.40	124.00	2.52	25.20
7675175975	7051143		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	42	1	42	13.43	564.06	2.63	110.46
7675175975	7051143		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	26	1	26	14.97	389.22	2.85	74.10

Shipment Manifest (300081818)

BOL #: 06757163000818181 Customer: WALMART Ship To: 6012A  
 Carrier: WAL-MART FLEET Ship Date: 08/18/2023 Load Number: 70886737  
 Trailer Number: 168565 Pro Number: Seal Number: 8096028  
 Total Cartons/Units: 704/1032 Total Cube: 1389.99 Total Weight(LB): 11092.29  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6012A - ASM DIS  
 221 Hanson Way 3100 North I-27  
 Woodland, CA 95776 Plainview, TX 79072

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
7675175975	7051143		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	25	1	25	11.67	291.75	1.47	36.75
7675175975	7051143		MS9044409 622-02	086569393807 655161781 K Comforter Set	30	1	30	12.73	381.90	1.57	47.10
7675175975	7051143		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	17	1	17	11.41	193.97	1.84	31.28
7675175975	7051143		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	29	1	29	57.26	1660.54	1.57	45.53
7675175975	7051143		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	20	1	20	50.66	1013.20	1.47	29.40
7675175975	7051143		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13
7675175975	7051143		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	24	1	24	10.79	258.96	1.84	44.16
7675175975	7051143		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	11	1	11	12.33	135.63	1.57	17.27
7675175975	7051143		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	1.68	3.36
7675175975	7051143		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	15	1	15	12.18	182.70	2.69	40.35
7675175975	7051143		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	8	1	8	13.65	109.20	2.96	23.68
7675175975	7051143		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	11.12	66.72	1.63	9.78
7675175975	7051143		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	63	1	63	12.00	756.00	1.73	108.99
7675175975	7051143		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	30	1	30	13.39	401.70	1.84	55.20
7675175975	7051143		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	9	1	9	13.21	118.89	1.94	17.46

**Shipment Manifest (300081818)**

BOL #:	06757163000818181	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/18/2023	Load Number:	70886737
Trailer Number:	168565	Pro Number:		Seal Number:	8096028
Total Cartons/Units:	704/1032	Total Cube:	1389.99	Total Weight(LB):	11092.29
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</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>
7675175975	7051143		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	75	1	75	14.53	1089.75	2.10	157.50
7675175975	7051143		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	50	1	50	16.25	812.50	3.03	151.50

# Shipment Manifest (300081819)

BOL #: 06757163000818198	Customer: WALMART	Ship To: 6012A
Carrier: WAL-MART FLEET	Ship Date: 08/18/2023	Load Number: 70886737
Trailer Number: 168565	Pro Number:	Seal Number: 8096028
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 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072	

<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>
6830010362	7051142		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07