

Date: 8/30/2023 9:34:45 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000821297
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Centerpoint - 6561	Trailer number: 153160
Address:	1600 Agua Mansa Road	Seal number(s): 8096037
City/State/Zip:	Colton, CA 92324	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 71107527		Actual Driver Arrival Time
		Driver Departure Time
		AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3780050384	6	19.14	Y	N	06757163000821242	6025A	
5473667584	280	4166.88	Y	N	06757163000821273	7033A	
4525476127	216	3216.09	Y	N	06757163000821235	6021A	
6266068003	2	6.38	Y	N	06757163000821204	6009A	
7529970459	3	9.57	Y	N	06757163000821280	7036A	
3825794859	393	5110.97	Y	N	06757163000821198	6009A	
6316068140	2	6.38	Y	N	06757163000821266	6069A	
6830010426	4	12.76	Y	N	06757163000821228	6012A	
7675176054	489	6514.11	Y	N	06757163000821211	6012A	
9980120296	2	6.38	Y	N	06757163000821259	6035A	
Grand Total	1397	19068.66					

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
37	Pallet			1850.00		Pallet		70

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 _____

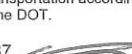
COD Amount \$	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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: 37  8-30-23

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.
 8/31/23

Date: 8/30/2023 9:34:42 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: 06757163000821204

 (402)06757163000821204

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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
6266068003	2	1	6.38	Y	N	09/09/2023	6009A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		2	ctns	6.38		Shower curtain	49385	77.5		
1		2		56.38		GRAND TOTAL				

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

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

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

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

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

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

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

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

Date: 8/30/2023 9:34:40 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: 06757163000821266

 (402)06757163000821266

SHIP TO
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1200 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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
6316068140	2	1	6.38	Y	N	09/12/2023	6069A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		2	ctns	6.38		Shower curtain	49385	77.5	
1		2		56.38		GRAND TOTAL			

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

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

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

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

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

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

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

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

Date: 8/30/2023 9:34:39 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: 06757163000821242

 (402)06757163000821242

SHIP TO
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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
3780050384	6	1	19.14	Y	N	09/22/2023	6025A	0033	00020	
GRAND TOTAL	6	1	19.14							

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			
		6	ctns	19.14		Shower curtain	49385	77.5	
1		6		69.14		GRAND TOTAL			

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

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

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

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

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

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

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

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

Date: 8/30/2023 9:34:39 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: 06757163000821242

 (402)06757163000821242

SHIP TO
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3780050384	6	1	19.14	Y	N	09/22/2023	6025A	0033	00020	
GRAND TOTAL	6	1	19.14							

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		
		6	ctns	19.14		Shower curtain	49385	77.5
1		6		69.14		GRAND TOTAL		

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

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

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

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

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

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

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

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

Date: 8/30/2023 9:34:37 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: 06757163000821280



SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013 Suite 100
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
 Pro Number: NA



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:

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

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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
7529970459	3	1	9.57	Y	N	09/11/2023	7036A	0033	00020	
GRAND TOTAL	3	1	9.57							

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		
		3	ctns	9.57		Shower curtain	49385	77.5
1		3		59.57		GRAND TOTAL		

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

_____ per _____

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 8/30/2023 9:34:36 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: 06757163000821228

 (402)06757163000821228

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: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM 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
6830010426	4	1	12.76	Y	N	09/05/2023	6012A	0033	00020	
GRAND TOTAL	4	1	12.76							

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

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

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

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

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

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

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

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

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

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: 06757163000821259

 (402)06757163000821259

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9980120296	2	1	6.38	Y	N	09/12/2023	6035A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		2	ctns	6.38		Shower curtain	49385	77.5	
1		2		56.38		GRAND TOTAL			

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

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

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

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

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

Shipper Signature

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

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

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

Date: 8/30/2023 9:34:33 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: 06757163000821198

 (402)06757163000821198

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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	Pits 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
3825794859	393	9	5110.97	Y	N	09/09/2023	6009A	0033	00022	
GRAND TOTAL	393	9	5110.97							

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	
9	Pallet			450.00		Pallet			
		389	ctns	5102.04		Comforters, Bedspreads	49017	200	
		4	ctns	8.93		Sheet Set & Pillowcase	49390 Sub 4	175	
9		393		5560.97		GRAND TOTAL			

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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

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

Date: 8/30/2023 9:34:31 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: 06757163000821273

 (402)06757163000821273

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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
5473667584	280	6	4166.88	Y	N	09/03/2023	7033A	0033	00022	
GRAND TOTAL	280	6	4166.88							

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		
6	Pallet			300.00		Pallet				
		275	ctns	4157.65		Comforters, Bedspreads	49017		200	
		5	ctns	9.23		Sheet Set & Pillowcase	49390 Sub 4		175	
6		280		4466.88		GRAND TOTAL				

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

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

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

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

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


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

Trailer Loaded:
 By Shipper
 By Driver

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

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

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

Bill of Lading Number: 06757163000821235

 (402)06757163000821235

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: 153160
 Seal number(s): 8096037

SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 71107527

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
4525476127	216	5	3216.09	Y	N	09/03/2023	6021A	0033	00022	
GRAND TOTAL	216	5	3216.09							

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		
5	Pallet			250.00		Pallet				
		215	ctns	3213.67		Comforters, Bedspreads	49017		200	
		1	ctns	2.42		Sheet Set & Pillowcase	49390 Sub 4		175	
5		216		3466.09		GRAND TOTAL				

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

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

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

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

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

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

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

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

Shipment Manifest (300082121)

BOL #:	06757163000821211	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	489/508	Total Cube:	1154.43	Total Weight(LB):	6514.11
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675176054	7056190		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
7675176054	7056190		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
7675176054	7056190		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
7675176054	7056190		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
7675176054	7056190		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
7675176054	7056190		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	24	1	24	10.57	253.68	2.65	63.60
7675176054	7056190		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	37	1	37	11.01	407.37	2.84	105.08
7675176054	7056190		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	28	1	28	11.34	317.52	2.54	71.12
7675176054	7056190		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	10	1	10	12.90	129.00	2.75	27.50
7675176054	7056190		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	21	1	21	11.67	245.07	1.91	40.11
7675176054	7056190		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	24	1	24	13.21	317.04	2.19	52.56
7675176054	7056190		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
7675176054	7056190		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	30	1	30	13.21	396.30	2.19	65.70
7675176054	7056190		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23

Shipment Manifest (300082121)

BOL #: 06757163000821211 Customer: WALMART Ship To: 6012A
 Carrier: WAL-MART FLEET Ship Date: 08/30/2023 Load Number: 71107527
 Trailer Number: 153160 Pro Number: NA Seal Number: 8096037
 Total Cartons/Units: 489/508 Total Cube: 1154.43 Total Weight(LB): 6514.11
 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
7675176054	7056190		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	2.52	12.60
7675176054	7056190		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	4	1	4	12.99	51.96	1.85	7.40
7675176054	7056190		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	2.85	28.50
7675176054	7056190		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
7675176054	7056190		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	15	1	15	11.40	171.00	1.47	22.05
7675176054	7056190		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	8	1	8	57.26	458.08	1.57	12.56
7675176054	7056190		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	10	1	10	10.79	107.90	1.47	14.70
7675176054	7056190		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	8	1	8	12.33	98.64	1.57	12.56
7675176054	7056190		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	13	1	13	12.18	158.34	2.69	34.97
7675176054	7056190		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	2.96	8.88
7675176054	7056190		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	34	1	34	11.12	378.08	1.63	55.42
7675176054	7056190		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	52	1	52	12.90	670.80	2.62	136.24
7675176054	7056190		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	28	1	28	12.11	339.08	2.58	72.24
7675176054	7056190		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	2.42	24.20

Shipment Manifest (300082121)

BOL #:	06757163000821211	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	489/508	Total Cube:	1154.43	Total Weight(LB):	6514.11
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675176054	7056190		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	48	1	48	13.96	670.08	2.74	131.52
7675176054	7056190		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	32	1	32	16.25	520.00	3.03	96.96

Shipment Manifest (300082120)

BOL #:	06757163000821204	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6266068003	7056183		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300082126)

BOL #:	06757163000821266	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1200 Matlock Drive St. James, MO 65559
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6316068140	7056182		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300082124)

BOL #:	06757163000821242	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	6/18	Total Cube:	1.38	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3780050384	7056171		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.23	1.38

Shipment Manifest (300082128)

BOL #:	06757163000821280	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	3/9	Total Cube:	0.69	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Suite 100 Sealy, TX 77474		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7529970459	7056187		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

Shipment Manifest (30082122)

BOL #:	06757163000821228	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
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 6012A - ASM DIS 3100 North I-27 Plainview, TX 79072		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6830010426	7056185		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

Shipment Manifest (300082125)

BOL #:	06757163000821259	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	2/6	Total Cube:	0.46	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9980120296	7056201		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

Shipment Manifest (300082119)

BOL #:	06757163000821198	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	393/428	Total Cube:	938.41	Total Weight(LB):	5110.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3825794859	7056172		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
3825794859	7056172		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
3825794859	7056172		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	22	1	22	10.57	232.54	2.65	58.30
3825794859	7056172		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	33	1	33	11.01	363.33	2.84	93.72
3825794859	7056172		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	26	1	26	11.34	294.84	2.54	66.04
3825794859	7056172		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	9	1	9	12.90	116.10	2.75	24.75
3825794859	7056172		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	22	1	22	11.67	256.74	1.91	42.02
3825794859	7056172		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	26	1	26	13.21	343.46	2.19	56.94
3825794859	7056172		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	24	1	24	11.67	280.08	1.91	45.84
3825794859	7056172		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	29	1	29	13.21	383.09	2.19	63.51
3825794859	7056172		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
3825794859	7056172		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
3825794859	7056172		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
3825794859	7056172		MS8144409 622-22	086569491459 587373997 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21

Shipment Manifest (300082119)

BOL #:	06757163000821198	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	393/428	Total Cube:	938.41	Total Weight(LB):	5110.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3825794859	7056172		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	2.52	5.04
3825794859	7056172		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	11	1	11	14.97	164.67	2.85	31.35
3825794859	7056172		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
3825794859	7056172		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14
3825794859	7056172		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.40	45.60	1.47	5.88
3825794859	7056172		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	12.64	75.84	1.57	9.42
3825794859	7056172		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
3825794859	7056172		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	4	1	4	57.26	229.04	1.57	6.28
3825794859	7056172		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.33	61.65	1.57	7.85
3825794859	7056172		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	2	1	2	12.18	24.36	2.69	5.38
3825794859	7056172		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	9	1	9	11.12	100.08	1.63	14.67
3825794859	7056172		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	51	1	51	12.90	657.90	2.62	133.62
3825794859	7056172		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	65	1	65	12.11	787.15	2.58	167.70
3825794859	7056172		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	5	1	5	13.21	66.05	2.42	12.10
3825794859	7056172		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	23	1	23	16.25	373.75	3.03	69.69

Shipment Manifest (300082119)

BOL #:	06757163000821198	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	393/428	Total Cube:	938.41	Total Weight(LB):	5110.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 Maple Leaf Road Mount Pleasant, IA 52641		

Shipment Manifest (300082127)

BOL #: 06757163000821273	Customer: WALMART	Ship To: 7033A
Carrier: WAL-MART FLEET	Ship Date: 08/30/2023	Load Number: 71107527
Trailer Number: 153160	Pro Number: NA	Seal Number: 8096037
Total Cartons/Units: 280/324	Total Cube: 654.90	Total Weight(LB): 4166.88
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307	

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5473667584	7056179		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5473667584	7056179		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
5473667584	7056179		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	2	1	2	10.57	21.14	2.65	5.30
5473667584	7056179		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.01	22.02	2.84	5.68
5473667584	7056179		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
5473667584	7056179		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
5473667584	7056179		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.91	7.64
5473667584	7056179		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	8	1	8	13.21	105.68	2.19	17.52
5473667584	7056179		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.91	3.82
5473667584	7056179		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.19	6.57
5473667584	7056179		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473667584	7056179		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473667584	7056179		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473667584	7056179		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
5473667584	7056179		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23

Shipment Manifest (300082127)

BOL #: 06757163000821273	Customer: WALMART	Ship To: 7033A
Carrier: WAL-MART FLEET	Ship Date: 08/30/2023	Load Number: 71107527
Trailer Number: 153160	Pro Number: NA	Seal Number: 8096037
Total Cartons/Units: 280/324	Total Cube: 654.90	Total Weight(LB): 4166.88
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473667584	7056179		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	2.52	15.12
5473667584	7056179		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	12	1	12	12.99	155.88	1.85	22.20
5473667584	7056179		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	2.85	28.50
5473667584	7056179		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	7	1	7	10.94	76.58	1.47	10.29
5473667584	7056179		MS9044409 622-02	086569393807 655161781 K Comforter Set	11	1	11	12.73	140.03	1.57	17.27
5473667584	7056179		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.40	91.20	1.47	11.76
5473667584	7056179		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	12.64	88.48	1.57	10.99
5473667584	7056179		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	8	1	8	50.66	405.28	1.47	11.76
5473667584	7056179		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
5473667584	7056179		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
5473667584	7056179		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
5473667584	7056179		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
5473667584	7056179		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	12	1	12	12.18	146.16	2.69	32.28
5473667584	7056179		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	6	1	6	13.65	81.90	2.96	17.76
5473667584	7056179		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	8	1	8	11.12	88.96	1.63	13.04

Shipment Manifest (300082127)

BOL #:	06757163000821273	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	280/324	Total Cube:	654.90	Total Weight(LB):	4166.88
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473667584	7056179		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	33	1	33	12.90	425.70	2.62	86.46
5473667584	7056179		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	19	1	19	12.11	230.09	2.58	49.02
5473667584	7056179		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	11	1	11	13.21	145.31	2.42	26.62
5473667584	7056179		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	41	1	41	13.96	572.36	2.74	112.34
5473667584	7056179		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	32	1	32	16.25	520.00	3.03	96.96

Shipment Manifest (300082123)

BOL #:	06757163000821235	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	08/30/2023	Load Number:	71107527
Trailer Number:	153160	Pro Number:	NA	Seal Number:	8096037
Total Cartons/Units:	216/228	Total Cube:	530.33	Total Weight(LB):	3216.09
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525476127	7056174		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
4525476127	7056174		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
4525476127	7056174		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	2	1	2	10.57	21.14	2.65	5.30
4525476127	7056174		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	2	1	2	11.01	22.02	2.84	5.68
4525476127	7056174		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
4525476127	7056174		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.91	9.55
4525476127	7056174		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
4525476127	7056174		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	2	1	2	13.21	26.42	2.19	4.38
4525476127	7056174		MS8144409 622-28	086569491510 587373732 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
4525476127	7056174		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	2.52	12.60
4525476127	7056174		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	15	1	15	12.99	194.85	1.85	27.75
4525476127	7056174		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	12	1	12	14.97	179.64	2.85	34.20
4525476127	7056174		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
4525476127	7056174		MS9044409 622-02	086569393807 655161781 K Comforter Set	2	1	2	12.73	25.46	1.57	3.14

Shipment Manifest (300082123)

BOL #: 06757163000821235	Customer: WALMART	Ship To: 6021A
Carrier: WAL-MART FLEET	Ship Date: 08/30/2023	Load Number: 71107527
Trailer Number: 153160	Pro Number: NA	Seal Number: 8096037
Total Cartons/Units: 216/228	Total Cube: 530.33	Total Weight(LB): 3216.09
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525476127	7056174		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	5	1	5	11.40	57.00	1.47	7.35
4525476127	7056174		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	7	1	7	50.66	354.62	1.47	10.29
4525476127	7056174		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
4525476127	7056174		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
4525476127	7056174		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
4525476127	7056174		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
4525476127	7056174		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	11	1	11	12.18	133.98	2.69	29.59
4525476127	7056174		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	8	1	8	13.65	109.20	2.96	23.68
4525476127	7056174		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	6	1	6	11.12	66.72	1.63	9.78
4525476127	7056174		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	18	1	18	12.90	232.20	2.62	47.16
4525476127	7056174		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	17	1	17	12.11	205.87	2.58	43.86
4525476127	7056174		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	4	1	4	13.21	52.84	2.42	9.68
4525476127	7056174		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	57	1	57	13.96	795.72	2.74	156.18
4525476127	7056174		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	19	1	19	16.25	308.75	3.03	57.57