

Date: 9/6/2023 10:39:47 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000822195	
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 - 6909	DC#:	6909
		Div.:	
Address:	3485 Wineville Rd 6909	Trailer number:	130826
		Seal number(s):	8096083
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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"/>	(check box)	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING			
City/State/Zip:		Appointment Time	AM PM	Actual Driver Arrival Time	AM PM	Driver Departure Time	AM PM
<b>SPECIAL INSTRUCTIONS:</b>							
Load #: 71282856							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9980120330	3	9.57	Y	N	06757163000822140	6035A	
9375045899	214	2960.02	Y	N	06757163000822133	6035A	
1874626851	731	10463.74	Y	N	06757163000822096	6016A	
3780050420	5	15.95	Y	N	06757163000822126	6025A	
4029640844	6	19.14	Y	N	06757163000822102	6016A	
9375045695	4	40.51	Y	N	06757163000822157	6035G	
3474956309	533	7183.07	Y	N	06757163000822119	6025A	
<b>Grand Total</b>	1496	20692.00					

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
		14	ctns	44.66		Shower curtain	49385	77.5
		4	ctns	7.56		Sheet Set & Pillowcase	49260 Sub 3	250
		1478	ctns	20639.78		Comforters, Bedspreads	49017	200

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
<b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 37 <i>96-23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>PL 9.6.23</i>
	<b>Shipper Signature</b>		




Date: 9/6/2023 10:39:46 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: 06757163000822102  
  
 (402)06757163000822102

**SHIP TO**  
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3920 lh 35 North  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 130826  
 Seal number(s): 8096083  
**SCAC:** WALM  
**Pro Number:**  


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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party   
 Master Bill of Lading: with attached underlying Bills of Lading  

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 71282856

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
4029640844	6	1	19.14	Y	N	09/16/2023	6016A	0033	00020	
<b>GRAND TOTAL</b>	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		<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: 9/6/2023 10:39:44 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: 06757163000822119



(402)06757163000822119

**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: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 130826  
 Seal number(s): 8096083  
**SCAC:** WALM  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid  Collect  3rd Party

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 71282856

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
3474956309	533	12	7183.07	Y	N	09/29/2023	6025A	0033	00022	
<b>GRAND TOTAL</b>	533	12	7183.07							

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		
12	Pallet			600.00		Pallet				
		533	ctns	7183.07		Comforters, Bedspreads	49017	200		
12		533		7783.07		<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: 9/6/2023 10:39:42 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: 06757163000822140  
  
 (402)06757163000822140

**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: 130826  
 Seal number(s): 8096083  
**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 #: 71282856

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9980120330	3	1	9.57	Y	N	09/19/2023	6035A	0033	00020	
<b>GRAND TOTAL</b>	<b>3</b>	<b>1</b>	<b>9.57</b>							

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
1	Pallet					50.00		Pallet				
		3	ctns			9.57		Shower curtain		49385	77.5	
1		3				59.57		<b>GRAND TOTAL</b>				

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

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

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


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

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

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

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

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

SHIP FROM		Bill of Lading Number: 06757163000822096
Name: E & E COMPANY LTD		 (402)06757163000822096
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 DC 6016A - ASM DIS	Location #: 6016A	Trailer number: 130826
Address: 3920 Ih 35 North		Seal number(s): 8096083
6016A		SCAC: WALM
City/State/Zip: New Braunfels, TX 78130		Pro Number:

CID#: _____	FOB: <input type="checkbox"/>
Dept: 00022	

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

SPECIAL INSTRUCTIONS: Load #: 71282856	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	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
1874626851	731	16	10463.74	Y	N	09/16/2023	6016A	0033	00022	
<b>GRAND TOTAL</b>	731	16	10463.74							


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	
16	Pallet			800.00		Pallet			
		727	ctns	10456.18		Comforters, Bedspreads	49017	200	
		4	ctns	7.56		Sheet Set & Pillowcase	49260 Sub 3	250	
16		731		11263.74		<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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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SHIP FROM		Bill of Lading Number: 06757163000822133
Name: E & E COMPANY LTD		 (402)06757163000822133
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 DC 6035A-ASM DIS	Location #: 6035A	Trailer number: 130826
Address: 3220 Nevada Terrace		Seal number(s): 8096083
6035A		SCAC: WALM
City/State/Zip: Ottawa, KS 66067		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

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

SPECIAL INSTRUCTIONS: Load #: 71282856	<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Master Bill of Lading: with attached underlying Bills of Lading									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	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
9375045899	214	5	2960.02	Y	N	09/19/2023	6035A	0033	00022	
<b>GRAND TOTAL</b>	214	5	2960.02							

HANDLING UNIT							PACKAGE			COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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			NMFC #	CLASS				
5	Pallet			250.00		Pallet								
		214	ctns	2960.02		Comforters, Bedspreads			49017	200				
5		214		3210.02		<b>GRAND TOTAL</b>								

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms:      Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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\_\_\_\_\_  
Shipper Signature

Date: 9/6/2023 10:39:37 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: 06757163000822126




(402)06757163000822126

**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: 130826  
 Seal number(s): 8096083  
**SCAC:** WALM  
**Pro Number:**



**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid  Collect  3rd Party

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 71282856

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
3780050420	5	1	15.95	Y	N	09/29/2023	6025A	0033	00020	
<b>GRAND TOTAL</b>	5	1	15.95							

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				
		5	ctns			15.95		Shower curtain	49385	77.5		
1		5				65.95		<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: 9/6/2023 10:39:35 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: 06757163000822157




(402)06757163000822157

**SHIP TO**

Name: Wal-Mart DC 6035G-GENERAL Location #: 6035G  
 Address: 3220 Nevada Terrace  
 6035G  
 City/State/Zip: Ottawa, KS 66067  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 130826  
 Seal number(s): 8096083  
**SCAC:** WALM  
**Pro Number:**



**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid  Collect  3rd Party

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

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 71282856

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
9375045695	4	1	40.51	Y	N	09/18/2023	6035G	0003	00022	
<b>GRAND TOTAL</b>	4	1	40.51							

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								
		4	ctns			40.51						49017	200	
1		4				90.51								
<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.

**Shipment Manifest (300082210)**

BOL #:	06757163000822102	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	6/18	Total Cube:	1.50	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&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>
4029640844	7059293		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.25	1.50

**Shipment Manifest (300082211)**

BOL #:	06757163000822119	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	533/545	Total Cube:	1144.81	Total Weight(LB):	7183.07
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<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>
3474956309	7059291		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
3474956309	7059291		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
3474956309	7059291		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
3474956309	7059291		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
3474956309	7059291		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	21	1	21	10.57	221.97	2.65	55.65
3474956309	7059291		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	12	1	12	11.45	137.40	2.84	34.08
3474956309	7059291		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	20	1	20	11.34	226.80	2.54	50.80
3474956309	7059291		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	23	1	23	12.90	296.70	2.75	63.25
3474956309	7059291		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	20	1	20	11.67	233.40	1.91	38.20
3474956309	7059291		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	25	1	25	13.21	330.25	2.19	54.75
3474956309	7059291		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
3474956309	7059291		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	25	1	25	13.21	330.25	2.19	54.75
3474956309	7059291		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	2.52	12.60
3474956309	7059291		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	11	1	11	12.88	141.68	1.74	19.14

**Shipment Manifest (300082211)**

BOL #:	06757163000822119	Customer:	<b>WALMART</b>	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	533/545	Total Cube:	1144.81	Total Weight(LB):	7183.07
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<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>
3474956309	7059291		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	11	1	11	14.97	164.67	2.85	31.35
3474956309	7059291		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	13	1	13	10.94	142.22	1.47	19.11
3474956309	7059291		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.40	136.80	1.47	17.64
3474956309	7059291		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	12.64	202.24	1.57	25.12
3474956309	7059291		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
3474956309	7059291		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
3474956309	7059291		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
3474956309	7059291		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
3474956309	7059291		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	14	1	14	12.18	170.52	2.69	37.66
3474956309	7059291		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	7	1	7	13.65	95.55	1.90	13.30
3474956309	7059291		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	26	1	26	11.12	289.12	1.63	42.38
3474956309	7059291		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	38	1	38	12.90	490.20	2.62	99.56
3474956309	7059291		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	40	1	40	13.39	535.60	1.84	73.60
3474956309	7059291		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	23	1	23	13.21	303.83	2.42	55.66

**Shipment Manifest (300082211)**

BOL #:	06757163000822119	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	533/545	Total Cube:	1144.81	Total Weight(LB):	7183.07
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 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>
3474956309	7059291		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	67	1	67	14.53	973.51	2.10	140.70
3474956309	7059291		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	68	1	68	15.74	1070.32	2.20	149.60

### Shipment Manifest (300082214)

BOL #: 06757163000822140	Customer: <b>WALMART</b>	Ship To: 6035A
Carrier: WAL-MART FLEET	Ship Date: 09/06/2023	Load Number: 71282856
Trailer Number: 130826	Pro Number:	Seal Number: 8096083
Total Cartons/Units: 3/9	Total Cube: 0.75	Total Weight(LB): 9.57
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6035A-ASM DIS</b> 3220 Nevada Terrace Ottawa, KS 66067	

<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>
9980120330	7059323		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.25	0.75

**Shipment Manifest (300082209)**

BOL #:	06757163000822096	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	731/776	Total Cube:	1564.36	Total Weight(LB):	10463.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

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
1874626851	7059289		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
1874626851	7059289		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
1874626851	7059289		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
1874626851	7059289		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
1874626851	7059289		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	27	1	27	10.57	285.39	2.65	71.55
1874626851	7059289		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	37	1	37	11.45	423.65	2.84	105.08
1874626851	7059289		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	36	1	36	11.34	408.24	2.54	91.44
1874626851	7059289		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	43	1	43	12.90	554.70	2.75	118.25
1874626851	7059289		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	40	1	40	11.67	466.80	1.91	76.40
1874626851	7059289		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	34	1	34	13.21	449.14	2.19	74.46
1874626851	7059289		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	28	1	28	11.67	326.76	1.91	53.48
1874626851	7059289		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	31	1	31	13.21	409.51	2.19	67.89
1874626851	7059289		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
1874626851	7059289		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
1874626851	7059289		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23

Shipment Manifest (300082209)

BOL #: 06757163000822096 Customer: WALMART Ship To: 6016A  
 Carrier: WAL-MART FLEET Ship Date: 09/06/2023 Load Number: 71282856  
 Trailer Number: 130826 Pro Number: Seal Number: 8096083  
 Total Cartons/Units: 731/776 Total Cube: 1564.36 Total Weight(LB): 10463.74  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6016A - ASM DIS  
 221 Hanson Way 3920 Ih 35 North  
 Woodland, CA 95776 New Braunfels, TX 78130

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
1874626851	7059289		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
1874626851	7059289		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	8	1	8	12.40	99.20	2.52	20.16
1874626851	7059289		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	25	1	25	12.88	322.00	1.74	43.50
1874626851	7059289		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	6	1	6	14.97	89.82	2.85	17.10
1874626851	7059289		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	7	1	7	10.94	76.58	1.47	10.29
1874626851	7059289		MS9044409 622-02	086569393807 655161781 K Comforter Set	17	1	17	12.73	216.41	1.57	26.69
1874626851	7059289		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	17	1	17	11.40	193.80	1.47	24.99
1874626851	7059289		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	6	1	6	50.66	303.96	1.47	8.82
1874626851	7059289		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	19	1	19	57.26	1087.94	1.57	29.83
1874626851	7059289		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	13	1	13	10.79	140.27	1.47	19.11
1874626851	7059289		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.33	61.65	1.57	7.85
1874626851	7059289		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	5	1	5	11.14	55.70	2.68	13.40
1874626851	7059289		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	4	1	4	12.18	48.72	2.69	10.76
1874626851	7059289		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	19	1	19	13.65	259.35	1.90	36.10
1874626851	7059289		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	46	1	46	11.12	511.52	1.63	74.98

**Shipment Manifest (300082209)**

BOL #:	06757163000822096	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	731/776	Total Cube:	1564.36	Total Weight(LB):	10463.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3920 Ih 35 North New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&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>
1874626851	7059289		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	39	1	39	12.90	503.10	2.62	102.18
1874626851	7059289		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	28	1	28	13.21	369.88	2.42	67.76
1874626851	7059289		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	88	1	88	14.53	1278.64	2.10	184.80
1874626851	7059289		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	86	1	86	15.74	1353.64	2.20	189.20

**Shipment Manifest (300082213)**

BOL #:	06757163000822133	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	214/215	Total Cube:	482.78	Total Weight(LB):	2960.02
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&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>
9375045899	7059317		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9375045899	7059317		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	29	1	29	10.57	306.53	2.65	76.85
9375045899	7059317		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.45	11.45	2.84	2.84
9375045899	7059317		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
9375045899	7059317		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.19	6.57
9375045899	7059317		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.91	1.91
9375045899	7059317		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	23	1	23	13.21	303.83	2.19	50.37
9375045899	7059317		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	2.52	15.12
9375045899	7059317		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	9	1	9	14.97	134.73	2.85	25.65
9375045899	7059317		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	7	1	7	10.94	76.58	1.47	10.29
9375045899	7059317		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	3	1	3	11.40	34.20	1.47	4.41
9375045899	7059317		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	12.64	88.48	1.57	10.99
'5899	7059317		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	2	1	2	50.66	101.32	1.47	2.94
	7059317		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14

**Shipment Manifest (300082213)**

BOL #:	06757163000822133	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	214/215	Total Cube:	482.78	Total Weight(LB):	2960.02
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6035A-ASM DIS</b> 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375045899	7059317		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
9375045899	7059317		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
9375045899	7059317		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
9375045899	7059317		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	15	1	15	12.18	182.70	2.69	40.35
9375045899	7059317		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	5	1	5	13.65	68.25	1.90	9.50
9375045899	7059317		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.12	11.12	1.63	1.63
9375045899	7059317		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	17	1	17	12.90	219.30	2.62	44.54
9375045899	7059317		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	7	1	7	13.21	92.47	2.42	16.94
9375045899	7059317		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	44	1	44	14.53	639.32	2.10	92.40
9375045899	7059317		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	21	1	21	15.74	330.54	2.20	46.20

**Shipment Manifest (300082212)**

BOL #:	06757163000822126	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	5/15	Total Cube:	1.25	Total Weight(LB):	15.95
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 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>
3780050420	7059292		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

**Shipment Manifest (300082215)**

BOL #:	06757163000822157	Customer:	WALMART	Ship To:	6035G
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282856
Trailer Number:	130826	Pro Number:		Seal Number:	8096083
Total Cartons/Units:	4/8	Total Cube:	4.55	Total Weight(LB):	40.51
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035G-GENERAL 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375045695	7048196		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9375045695	7048196		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
9375045695	7048196		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9375045695	7048196		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49