

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

Master Bill of Lading Number: 06757163000820160

**SHIP TO**  
 Name: Wal-Mart Centerpoint - 6561 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 1600 Agua Mansa Road  
 City/State/Zip: Colton, CA 92324  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **WAL-MART FLEET**  
 Trailer number: 157887  
 Seal number(s): 2149208  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 71080141

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1479431108	1	3.19	Y	N	06757163000820146	7033A	
7134620568	9	28.71	Y	N	06757163000820115	6031A	
6874486999	439	6069.64	Y	N	06757163000820108	6031A	
7529970454	18	57.42	Y	N	06757163000820153	7036A	
9329970456	1	3.19	Y	N	06757163000820092	6026A	
5473667574	410	5831.73	Y	N	06757163000820139	7033A	
8534870353	3	9.57	Y	N	06757163000820122	6036A	
6266067997	2	6.38	Y	N	06757163000820061	6009A	
4029640802	4	12.76	Y	N	06757163000820078	6016A	
6575026369	404	5672.43	Y	N	06757163000820085	6026A	
<b>Grand Total</b>	1291	17695.02					

**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
32	Pallet			1600.00	(X)	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:  Prepaid:   
 Customer check acceptable:

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 32 *8/29/23*

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.  
*X [Signature] 8/29/23*



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

Bill of Lading Number: 06757163000820146  
  
 (402)06757163000820146

**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: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 X 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 #: 71080141

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
1479431108	1	1	3.19	Y	N	09/02/2023	7033A	0033	00020	
<b>GRAND TOTAL</b>	<b>1</b>	<b>1</b>	<b>3.19</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		1	ctns	3.19		Shower curtain	49385	77.5		
1		1		53.19		<b>GRAND TOTAL</b>				

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

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

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

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

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

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

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

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


Date: 8/28/2023 1:32:29 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000820092  
  
 (402)06757163000820092

**SHIP TO**  
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A  
 Address: 10817 HWY 99W  
 6026A  
 City/State/Zip: Red Bluff, CA 96080  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
9329970456	1	1	3.19	Y	N	09/03/2023	6026A	0033	00020	
<b>GRAND TOTAL</b>	<b>1</b>	<b>1</b>	<b>3.19</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		1	ctns	3.19		Shower curtain	49385		77.5	
<b>1</b>		<b>1</b>		<b>53.19</b>		<b>GRAND TOTAL</b>				

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000820061  
  
 (402)06757163000820061

**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: 157887  
 Seal number(s): 2149208  
**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

**SPECIAL INSTRUCTIONS:**  
 Load #: 71080141

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
6266067997	2	1	6.38	Y	N	09/08/2023	6009A	0033	00020	
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>6.38</b>							

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

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000820139  
  
 (402)06757163000820139

**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: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
5473667574	410	8	5831.73	Y	N	09/02/2023	7033A	0033	00022	
<b>GRAND TOTAL</b>	410	8	5831.73							

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		
8	Pallet			400.00		Pallet				
		403	ctns	5816.91		Comforters, Bedspreads		49017		200
		7	ctns	14.82		Sheet Set & Pillowcase		49390 Sub 4		175
8		410		6231.73		<b>GRAND TOTAL</b>				

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000820122  
  
 (402)06757163000820122

**SHIP TO**  
 Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A  
 Address: 8660 South US Hwy 79  
 6036A  
 City/State/Zip: Palestine, TX 75803  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
8534870353	3	1	9.57	Y	N	09/07/2023	6036A	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**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000820078  
  
 (402)06757163000820078

**SHIP TO**  
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3920 1h 35 North  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
4029640802	4	1	12.76	Y	N	09/08/2023	6016A	0033	00020	
<b>GRAND TOTAL</b>	<b>4</b>	<b>1</b>	<b>12.76</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							
		4	ctns	12.76		Shower curtain	49385	77.5					
<b>1</b>		<b>4</b>		<b>62.76</b>		<b>GRAND TOTAL</b>							

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000820115  
  
 (402)06757163000820115

**SHIP TO**  
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A  
 Address: 23701 West Southern Avenue  
 6031A  
 City/State/Zip: Buckeye, AZ 85326  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
7134620568	9	1	28.71	Y	N	09/03/2023	6031A	0033	00020	
<b>GRAND TOTAL</b>	9	1	28.71							

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

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000820153  
  
 (402)06757163000820153

**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#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
7529970454	18	1	57.42	Y	N	09/10/2023	7036A	0033	00020	
<b>GRAND TOTAL</b>	18	1	57.42							

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				
		18	ctns	57.42		Shower curtain	49385	77.5		
1		18		107.42		<b>GRAND TOTAL</b>				

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

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

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

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

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

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

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

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

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

Bill of Lading Number: 06757163000820085  
  
 (402)06757163000820085

**SHIP TO**  
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A  
 Address: 10817 HWY 99W  
 6026A  
 City/State/Zip: Red Bluff, CA 96080  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 #: 71080141

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
6575026369	404	8	5672.43	Y	N	09/03/2023	6026A	0033	00022	
<b>GRAND TOTAL</b>	404	8	5672.43							

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	
8	Pallet			400.00		Pallet			
		390	ctns	5637.44		Comforters, Bedspreads	49017	200	
		14	ctns	34.99		Sheet Set & Pillowcase	49390 Sub 4	175	
8		404		6072.43		<b>GRAND TOTAL</b>			

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

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

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

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

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

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


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

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

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

Bill of Lading Number: 06757163000820108  
  
 (402)06757163000820108

**SHIP TO**  
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A  
 Address: 23701 West Southern Avenue  
 6031A  
 City/State/Zip: Buckeye, AZ 85326  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 157887  
 Seal number(s): 2149208  
**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 X 3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 71080141

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
6874486999	439	9	6069.64	Y	N	09/03/2023	6031A	0033	00022	
<b>GRAND TOTAL</b>	439	9	6069.64							

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				
		431	ctns	6053.15		Comforters, Bedspreads	49017		200	
		8	ctns	16.49		Sheet Set & Pillowcase	49390 Sub 4		175	
9		439		6519.64		<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 (300082014)**

BOL #:	06757163000820146	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	1/3	Total Cube:	0.23	Total Weight(LB):	3.19
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&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>
1479431108	7055738		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

**Shipment Manifest (300082009)**

BOL #:	06757163000820092	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	1/3	Total Cube:	0.23	Total Weight(LB):	3.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9329970456	7055761		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.23	0.23

**Shipment Manifest (300082006)**

BOL #:	06757163000820061	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
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&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>
6266067997	7055757		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.23	0.46

**Shipment Manifest (300082013)**

BOL #:	06757163000820139	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	410/497	Total Cube:	877.72	Total Weight(LB):	5831.73
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473667574	7055749		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5473667574	7055749		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5473667574	7055749		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
5473667574	7055749		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
5473667574	7055749		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
5473667574	7055749		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
5473667574	7055749		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	7	1	7	10.57	73.99	2.65	18.55
5473667574	7055749		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	13	1	13	11.01	143.13	2.84	36.92
5473667574	7055749		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
5473667574	7055749		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	6	1	6	12.90	77.40	2.75	16.50
5473667574	7055749		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
5473667574	7055749		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	10	1	10	13.21	132.10	2.19	21.90
5473667574	7055749		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.91	7.64
5473667574	7055749		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	2	1	2	13.21	26.42	2.19	4.38

**Shipment Manifest (300082013)**

BOL #:	06757163000820139	Customer:	<b>WALMART</b>	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	410/497	Total Cube:	877.72	Total Weight(LB):	5831.73
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
5473667574	7055749		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473667574	7055749		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473667574	7055749		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
5473667574	7055749		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473667574	7055749		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473667574	7055749		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473667574	7055749		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473667574	7055749		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	13	1	13	12.40	161.20	2.52	32.76
5473667574	7055749		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	26	1	26	12.99	337.74	1.85	48.10
5473667574	7055749		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	2.85	42.75
5473667574	7055749		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	11	1	11	10.94	120.34	1.47	16.17
5473667574	7055749		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
5473667574	7055749		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.40	68.40	1.47	8.82
5473667574	7055749		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	10	1	10	12.64	126.40	1.57	15.70
5473667574	7055749		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70

### Shipment Manifest (300082013)

BOL #: 06757163000820139	Customer: <b>WALMART</b>	Ship To: 7033A
Carrier: WAL-MART FLEET	Ship Date: 08/29/2023	Load Number: 71080141
Trailer Number: 157887	Pro Number:	Seal Number: 2149208
Total Cartons/Units: 410/497	Total Cube: 877.72	Total Weight(LB): 5831.73
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 7033A-ASM DIS</b> 21215 Johnson Rd. Apple Valley, CA 92307	

<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>
5473667574	7055749		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
5473667574	7055749		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
5473667574	7055749		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.33	61.65	1.57	7.85
5473667574	7055749		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
5473667574	7055749		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	15	1	15	12.18	182.70	1.79	26.85
5473667574	7055749		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	13	1	13	13.65	177.45	2.96	38.48
5473667574	7055749		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	8	1	8	11.12	88.96	1.63	13.04
5473667574	7055749		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	37	1	37	12.00	444.00	1.73	64.01
5473667574	7055749		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	18	1	18	13.39	241.02	1.84	33.12
5473667574	7055749		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	2.42	29.04
5473667574	7055749		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	68	1	68	13.96	949.28	2.74	186.32
5473667574	7055749		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	31	1	31	16.25	503.75	3.03	93.93

**Shipment Manifest (300082012)**

BOL #:	06757163000820122	Customer:	<b>WALMART</b>	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	3/9	Total Cube:	0.69	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 6036A-ASM DIS</b> 8660 South US Hwy 79 Palestine, TX 75803		

<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>
8534870353	7055762		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.23	0.69

**Shipment Manifest (300082007)**

BOL #:	06757163000820078	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
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 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>
4029640802	7055743		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.23	0.92

**Shipment Manifest (300082011)**

BOL #:	06757163000820115	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	9/27	Total Cube:	2.07	Total Weight(LB):	28.71
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23701 West Southern Avenue Buckeye, AZ 85326		

<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>
7134620568	7055756		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.23	2.07

**Shipment Manifest (300082015)**

BOL #:	06757163000820153	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	18/54	Total Cube:	4.14	Total Weight(LB):	57.42
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&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>
7529970454	7055750		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.23	4.14

**Shipment Manifest (300082008)**

BOL #:	06757163000820085	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	404/536	Total Cube:	905.64	Total Weight(LB):	5672.43
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575026369	7055753		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575026369	7055753		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
6575026369	7055753		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
6575026369	7055753		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
6575026369	7055753		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	6	1	6	10.57	63.42	2.65	15.90
6575026369	7055753		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.01	88.08	2.84	22.72
6575026369	7055753		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
6575026369	7055753		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
6575026369	7055753		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.91	17.19
6575026369	7055753		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.19	24.09
6575026369	7055753		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.91	9.55
6575026369	7055753		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	8	1	8	13.21	105.68	2.19	17.52
6575026369	7055753		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
6575026369	7055753		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
6575026369	7055753		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23

**Shipment Manifest (300082008)**

BOL #:	06757163000820085	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	404/536	Total Cube:	905.64	Total Weight(LB):	5672.43
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575026369	7055753		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
6575026369	7055753		MS8144409 622-19	086569491428 587374078 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
6575026369	7055753		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	27	9	3	2.42	7.26	0.21	0.63
6575026369	7055753		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026369	7055753		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026369	7055753		MS8144409 622-26	086569491497 587373588 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026369	7055753		MS8144409 622-29	086569491527 587374127 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026369	7055753		MS8144409 622-30	086569491534 587373756 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026369	7055753		MS8144409 622-31	086569491541 587373748 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026369	7055753		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	2.52	17.64
6575026369	7055753		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	21	1	21	12.99	272.79	1.85	38.85
6575026369	7055753		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	20	1	20	14.97	299.40	2.85	57.00
6575026369	7055753		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	13	1	13	10.94	142.22	1.47	19.11
6575026369	7055753		MS9044409 622-02	086569393807 655161781 K Comforter Set	1	1	1	12.73	12.73	1.57	1.57
6575026369	7055753		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	3	1	3	11.40	34.20	1.47	4.41

**Shipment Manifest (300082008)**

BOL #:	06757163000820085	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	08/29/2023	Load Number:	71080141
Trailer Number:	157887	Pro Number:		Seal Number:	2149208
Total Cartons/Units:	404/536	Total Cube:	905.64	Total Weight(LB):	5672.43
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10817 HWY 99W Red Bluff, CA 96080		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6575026369	7055753		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	7	1	7	12.64	88.48	1.57	10.99
6575026369	7055753		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	6	1	6	50.66	303.96	1.47	8.82
6575026369	7055753		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
6575026369	7055753		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	4	1	4	10.79	43.16	1.47	5.88
6575026369	7055753		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
6575026369	7055753		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	2.68	8.04
6575026369	7055753		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	8	1	8	12.18	97.44	1.79	14.32
6575026369	7055753		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	6	1	6	13.65	81.90	2.96	17.76
6575026369	7055753		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	11.12	44.48	1.63	6.52
6575026369	7055753		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	24	1	24	12.00	288.00	1.73	41.52
6575026369	7055753		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	13.39	160.68	1.84	22.08
6575026369	7055753		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	22	1	22	13.21	290.62	2.42	53.24
6575026369	7055753		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	113	1	113	13.96	1577.48	2.74	309.62
6575026369	7055753		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	37	1	37	16.25	601.25	3.03	112.11

### Shipment Manifest (300082010)

BOL #: 06757163000820108	Customer: <b>WALMART</b>	Ship To: 6031A
Carrier: WAL-MART FLEET	Ship Date: 08/29/2023	Load Number: 71080141
Trailer Number: 157887	Pro Number:	Seal Number: 2149208
Total Cartons/Units: 439/523	Total Cube: 946.80	Total Weight(LB): 6069.64
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6031A-ASM DIS</b> 23701 West Southern Avenue Buckeye, AZ 85326	

<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>
6874486999	7055755		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
6874486999	7055755		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
6874486999	7055755		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
6874486999	7055755		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
6874486999	7055755		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
6874486999	7055755		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	11	1	11	10.57	116.27	2.65	29.15
6874486999	7055755		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	7	1	7	11.01	77.07	2.84	19.88
6874486999	7055755		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	7	1	7	11.34	79.38	2.54	17.78
6874486999	7055755		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
6874486999	7055755		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.91	22.92
6874486999	7055755		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	13	1	13	13.21	171.73	2.19	28.47
6874486999	7055755		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.91	26.74
6874486999	7055755		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	14	1	14	13.21	184.94	2.19	30.66
6874486999	7055755		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	18	9	2	1.05	2.10	0.10	0.20

### Shipment Manifest (300082010)

BOL #: 06757163000820108	Customer: <b>WALMART</b>	Ship To: 6031A
Carrier: WAL-MART FLEET	Ship Date: 08/29/2023	Load Number: 71080141
Trailer Number: 157887	Pro Number:	Seal Number: 2149208
Total Cartons/Units: 439/523	Total Cube: 946.80	Total Weight(LB): 6069.64
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6031A-ASM DIS</b> 23701 West Southern Avenue Buckeye, AZ 85326	

<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>
6874486999	7055755		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
6874486999	7055755		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
6874486999	7055755		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
6874486999	7055755		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6874486999	7055755		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6874486999	7055755		MS8144409 622-32	086569491558 587374434 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6874486999	7055755		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	2.52	17.64
6874486999	7055755		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	18	1	18	12.99	233.82	1.85	33.30
6874486999	7055755		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	23	1	23	14.97	344.31	2.85	65.55
6874486999	7055755		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	15	1	15	10.94	164.10	1.47	22.05
6874486999	7055755		MS9044409 622-02	086569393807 655161781 K Comforter Set	6	1	6	12.73	76.38	1.57	9.42
6874486999	7055755		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	7	1	7	11.40	79.80	1.47	10.29
6874486999	7055755		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	9	1	9	12.64	113.76	1.57	14.13
6874486999	7055755		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	7	1	7	50.66	354.62	1.47	10.29
6874486999	7055755		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85

### Shipment Manifest (300082010)

BOL #: 06757163000820108	Customer: <b>WALMART</b>	Ship To: 6031A
Carrier: WAL-MART FLEET	Ship Date: 08/29/2023	Load Number: 71080141
Trailer Number: 157887	Pro Number:	Seal Number: 2149208
Total Cartons/Units: 439/523	Total Cube: 946.80	Total Weight(LB): 6069.64
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6031A-ASM DIS</b> 23701 West Southern Avenue Buckeye, AZ 85326	

<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>
6874486999	7055755		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	16	1	16	10.79	172.64	1.47	23.52
6874486999	7055755		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	9	1	9	12.33	110.97	1.57	14.13
6874486999	7055755		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
6874486999	7055755		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	18	1	18	12.18	219.24	1.79	32.22
6874486999	7055755		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	10	1	10	13.65	136.50	2.96	29.60
6874486999	7055755		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	10	1	10	11.12	111.20	1.63	16.30
6874486999	7055755		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	28	1	28	12.00	336.00	1.73	48.44
6874486999	7055755		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	15	1	15	13.39	200.85	1.84	27.60
6874486999	7055755		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	2.42	29.04
6874486999	7055755		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	68	1	68	13.96	949.28	2.74	186.32
6874486999	7055755		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	44	1	44	16.25	715.00	3.03	133.32