

Date: 9/15/2023 12:35:56 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000826148	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>WAL-MART FLEET</b>	
Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 130341 Seal number(s): 8096091 SCAC: WALM Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 71580243		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
6874487130	93	2017.72	Y	N	06757163000826049	6031G	
9375045952	41	469.51	Y	N	06757163000826025	6035G	
7134620667	1	3.19	Y	N	06757163000826094	6031A	
5473667701	73	1498.77	Y	N	06757163000826056	7033G	
1479431211	8	25.52	Y	N	06757163000826131	7033A	
5473667738	359	5857.79	Y	N	06757163000826124	7033A	
6575026527	256	4005.53	Y	N	06757163000826063	6026A	
6874487164	450	6399.00	Y	N	06757163000826087	6031A	
9329970559	10	31.90	Y	N	06757163000826070	6026A	
9980120382	8	25.52	Y	N	06757163000826117	6035A	
9375045968	275	4108.14	Y	N	06757163000826100	6035A	
6575026489	78	1492.56	Y	N	06757163000826032	6026G	
			Y	N			
<b>Grand Total</b>	1652	25935.15					

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"/>
--

**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

<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: 39 <i>9/18/23</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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>9/18/23</i>
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Date: 9/15/2023 12:35:55 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: 06757163000826049



**SHIP TO**

Name: Wal-Mart DC 6031G-GENERAL Location #: 6031G  
 Address: 23701 West Southern Avenue  
 6031G  
 City/State/Zip: Buckeye, AZ 85326  
 CID#:  
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341

Seal number(s): 8096091

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 #: 71580243

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
6874487130	93	2	2017.72	Y	N	09/23/2023	6031G	0003	00022	
<b>GRAND TOTAL</b>	93	2	2017.72							

**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
2	Pallet			100.00		Pallet		
		93	ctns	2017.72		Comforters, Bedspreads	49017	200
2		93		2117.72		<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: 9/15/2023 12:35:53 PM

## Bill Of Lading

Page 1 of 1

## SHIP FROM

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

Bill of Lading Number: 06757163000826063



## 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: 130341  
 Seal number(s): 8096091

SCAC: WALM

Pro Number:



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Load #: 71580243

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

Prepaid Collect  3rd Party

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

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

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
6575026527	256	6	4005.53	Y	N	09/22/2023	6026A	0033	00022	
<b>GRAND TOTAL</b>	256	6	4005.53							

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		255	ctns	4003.11		Comforters, Bedspreads	49017	200
		1	ctns	2.42		Sheet Set & Pillowcase	49260 Sub 3	250
6		256		4305.53		<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.

# 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: 06757163000826032  
  
 (402)06757163000826032

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

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 130341  
 Seal number(s): 8096091

**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 #: 71580243

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6575026489	78	2	1492.56	Y	N	09/23/2023	6026G	0003	00022	
<b>GRAND TOTAL</b>	78	2	1492.56							

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		
2	Pallet			100.00		Pallet				
		78	ctns	1492.56		Comforters, Bedspreads	49017	200		
2		78		1592.56		<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: 9/15/2023 12:35:50 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: 06757163000826070



(402)06757163000826070

**SHIP TO**

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341  
 Seal number(s): 8096091

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 #: 71580243

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

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9329970559	10	1	31.90	Y	N	09/22/2023	6026A	0033	00020	
<b>GRAND TOTAL</b>	10	1	31.90							

**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		
		10	ctns	31.90		Shower curtain	49385	77.5
1		10		81.90		<b>GRAND TOTAL</b>		

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

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 9/15/2023 12:35:49 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: 06757163000826056



**SHIP TO**

Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G  
 Address: 21215 Johnson Rd.  
 7033G  
 City/State/Zip: Apple Valley, CA 92307  
 CID#:  
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341  
 Seal number(s): 8096091

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 #: 71580243

Master Bill of Lading: with attached underlying Bills of Lading

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473667701	73	2	1498.77	Y	N	09/23/2023	7033G	0003	00022	
<b>GRAND TOTAL</b>	73	2	1498.77							

**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
2	Pallet			100.00		Pallet		
		73	ctns	1498.77		Comforters, Bedspreads	49017	200
2		73		1598.77		<b>GRAND TOTAL</b>		

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

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 9/15/2023 12:35:48 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: 06757163000826117



**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: 130341

Seal number(s): 8096091

**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 #: 71580243

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
9980120382	8	1	25.52	Y	N	10/01/2023	6035A	0033	00020	
<b>GRAND TOTAL</b>	8	1	25.52							

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	25.52		Shower curtain	49385	77.5
1		8		75.52		<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: 9/15/2023 12:35:46 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: 06757163000826025



### SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341  
Seal number(s): 8096091

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 #: 71580243

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

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

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9375045952	41	1	469.51	Y	N	09/26/2023	6035G	0003	00022	
<b>GRAND TOTAL</b>	41	1	469.51							

### 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		
		41	ctns	469.51		Comforters, Bedspreads	49017	200
1		41		519.51		<b>GRAND TOTAL</b>		

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

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

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

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

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

Shipper Signature

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

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

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

**CARRIER SIGNATURE / PICKUP DATE**

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

Date: 9/15/2023 12:35:45 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6031A-ASM DIS Location #: 6031A
Address:	221 Hanson Way	Address:	23701 West Southern Avenue 6031A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Buckeye, AZ 85326
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00022
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 71580243		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6874487164	450	9	6399.00	Y	N	09/22/2023	6031A	0033	00022	
<b>GRAND TOTAL</b>	450	9	6399.00							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
9	Pallet			450.00		Pallet				
		444	ctns	6384.74		Comforters, Bedspreads	49017	200		
		6	ctns	14.26		Sheet Set & Pillowcase	49260 Sub 3	250		
9		450		6849.00		<b>GRAND TOTAL</b>				

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

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

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 9/15/2023 12:35:43 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: 06757163000826131



### SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A  
 Address: 21215 Johnson Rd.  
 7033A  
 City/State/Zip: Apple Valley, CA 92307  
 CID#:  
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341  
 Seal number(s): 8096091

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 #: 71580243

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

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

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1479431211	8	1	25.52	Y	N	09/21/2023	7033A	0033	00020	
<b>GRAND TOTAL</b>	<b>8</b>	<b>1</b>	<b>25.52</b>							

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	25.52		Shower curtain	49385	77.5
<b>1</b>		<b>8</b>		<b>75.52</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.*

Date: 9/15/2023 12:35:42 PM

# Bill Of Lading

Page 1 of 1

### SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000826094



### SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341  
 Seal number(s): 8096091

SCAC: WALM

Pro Number:



### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

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

Prepaid Collect  3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 71580243

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
7134620667	1	1	3.19	Y	N	09/22/2023	6031A	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 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: 9/15/2023 12:35:40 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7033A-ASM DIS Location #: 7033A
Address:	221 Hanson Way	Address:	21215 Johnson Rd.
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Apple Valley, CA 92307
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00022
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 71580243		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473667738	359	7	5857.79	Y	N	09/21/2023	7033A	0033	00022	
<b>GRAND TOTAL</b>	<b>359</b>	<b>7</b>	<b>5857.79</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	
7	Pallet			350.00		Pallet			
		354	ctns	5845.82		Comforters, Bedspreads	49017	200	
		5	ctns	11.97		Sheet Set & Pillowcase	49260 Sub 3	250	
7		359		6207.79		<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: 06757163000826100  
  
 (402)06757163000826100

**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: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 130341  
 Seal number(s): 8096091

**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 #: 71580243

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	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
9375045968	275	6	4108.14	Y	N	10/01/2023	6035A	0033	00022	
<b>GRAND TOTAL</b>	<b>275</b>	<b>6</b>	<b>4108.14</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		
6	Pallet			300.00		Pallet				
		275	ctns	4108.14		Comforters, Bedspreads	49017	200		
6		275		4408.14		<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.

**Shipment Manifest (300082604)**

BOL #:	06757163000826049	Customer:	WALMART	Ship To:	6031G
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	93/93	Total Cube:	141.41	Total Weight(LB):	2017.72
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031G-GENERAL 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>
6874487130	7060966		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	10	1	10	10.94	109.40	1.47	14.70
6874487130	7060966		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
6874487130	7060966		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	13	1	13	11.40	148.20	1.47	19.11
6874487130	7060966		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	16	1	16	12.64	202.24	1.57	25.12
6874487130	7060966		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	13	1	13	50.66	658.58	1.47	19.11
6874487130	7060966		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	9	1	9	57.26	515.34	1.57	14.13
6874487130	7060966		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	10	1	10	10.79	107.90	1.47	14.70
6874487130	7060966		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	10	1	10	12.33	123.30	1.57	15.70

Shipment Manifest (300082606)

BOL #: 06757163000826063 Customer: WALMART Ship To: 6026A  
 Carrier: WAL-MART FLEET Ship Date: 09/18/2023 Load Number: 71580243  
 Trailer Number: 130341 Pro Number: Seal Number: 8096091  
 Total Cartons/Units: 256/272 Total Cube: 570.03 Total Weight(LB): 4005.53  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6026A - ASM DIS  
 221 Hanson Way 10817 HWY 99W  
 Woodland, CA 95776 Red Bluff, CA 96080

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6575026527	7063185		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
6575026527	7063185		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
6575026527	7063185		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
6575026527	7063185		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
6575026527	7063185		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	8	1	8	9.69	77.52	2.65	21.20
6575026527	7063185		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	7	1	7	11.45	80.15	2.84	19.88
6575026527	7063185		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	9	1	9	11.34	102.06	2.54	22.86
6575026527	7063185		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
6575026527	7063185		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.91	15.28
6575026527	7063185		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	5	1	5	13.21	66.05	2.19	10.95
6575026527	7063185		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.91	26.74
6575026527	7063185		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	2	1	2	13.21	26.42	2.19	4.38
6575026527	7063185		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
6575026527	7063185		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	2.52	15.12

**Shipment Manifest (300082606)**

BOL #:	06757163000826063	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	256/272	Total Cube:	570.03	Total Weight(LB):	4005.53
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</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>
6575026527	7063185		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	11	1	11	13.43	147.73	2.63	28.93
6575026527	7063185		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	9	1	9	14.97	134.73	2.85	25.65
6575026527	7063185		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
6575026527	7063185		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
6575026527	7063185		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	13	1	13	11.40	148.20	1.47	19.11
6575026527	7063185		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	5	1	5	12.64	63.20	1.57	7.85
6575026527	7063185		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	17	1	17	50.66	861.22	1.47	24.99
6575026527	7063185		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
6575026527	7063185		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	4	1	4	10.79	43.16	1.47	5.88
6575026527	7063185		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	5	1	5	12.33	61.65	1.57	7.85
6575026527	7063185		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	7	1	7	12.18	85.26	2.69	18.83
6575026527	7063185		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	2.96	2.96
6575026527	7063185		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	11.85	82.95	2.29	16.03
6575026527	7063185		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	9	1	9	12.90	116.10	2.62	23.58
6575026527	7063185		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	8	1	8	12.11	96.88	2.58	20.64

**Shipment Manifest (300082606)**

BOL #:	06757163000826063	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	256/272	Total Cube:	570.03	Total Weight(LB):	4005.53
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>
6575026527	7063185		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	15	1	15	13.21	198.15	2.42	36.30
6575026527	7063185		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	32	1	32	14.53	464.96	2.10	67.20
6575026527	7063185		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	29	1	29	16.25	471.25	3.03	87.87

**Shipment Manifest (300082603)**

BOL #:	06757163000826032	Customer:	WALMART	Ship To:	6026G
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	78/78	Total Cube:	117.26	Total Weight(LB):	1492.56

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026G - General 10817 HWY 99W Red Bluff, CA 96080
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<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>
6575026489	7060970		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	3	1	3	10.94	32.82	1.47	4.41
6575026489	7060970		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
6575026489	7060970		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	14	1	14	11.40	159.60	1.47	20.58
6575026489	7060970		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	12.64	75.84	1.57	9.42
6575026489	7060970		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	15	1	15	50.66	759.90	1.47	22.05
6575026489	7060970		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	20	1	20	10.79	215.80	1.47	29.40
6575026489	7060970		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	15	1	15	12.33	184.95	1.57	23.55

**Shipment Manifest (300082607)**

BOL #:	06757163000826070	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	10/30	Total Cube:	2.50	Total Weight(LB):	31.90
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>
9329970559	7063188		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.25	2.50

### Shipment Manifest (300082605)

BOL #: 06757163000826056	Customer: <b>WALMART</b>	Ship To: 7033G
Carrier: WAL-MART FLEET	Ship Date: 09/18/2023	Load Number: 71580243
Trailer Number: 130341	Pro Number:	Seal Number: 8096091
Total Cartons/Units: 73/73	Total Cube: 110.31	Total Weight(LB): 1498.77
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 7033G-GENERAL</b> 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>
5473667701	7060959		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	8	1	8	10.94	87.52	1.47	11.76
5473667701	7060959		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
5473667701	7060959		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	16	1	16	11.40	182.40	1.47	23.52
5473667701	7060959		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	10	1	10	12.64	126.40	1.57	15.70
5473667701	7060959		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	14	1	14	50.66	709.24	1.47	20.58
5473667701	7060959		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
5473667701	7060959		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35
5473667701	7060959		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	11	1	11	12.33	135.63	1.57	17.27

**Shipment Manifest (300082611)**

BOL #:	06757163000826117	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	8/24	Total Cube:	2.00	Total Weight(LB):	25.52
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>
9980120382	7063186		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.25	2.00

**Shipment Manifest (300082602)**

BOL #:	06757163000826025	Customer:	<b>WALMART</b>	Ship To:	6035G
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091

Total Cartons/Units:	41/41	Total Cube:	94.08	Total Weight(LB):	469.51
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Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6035G-GENERAL</b> 3220 Nevada Terrace Ottawa, KS 66067
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<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>
9375045952	7062096		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	11	1	11	9.69	106.59	2.65	29.15
9375045952	7062096		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
9375045952	7062096		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
9375045952	7062096		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	15	1	15	11.67	175.05	1.91	28.65
9375045952	7062096		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	7	1	7	13.21	92.47	2.19	15.33

Shipment Manifest (300082608)

BOL #: 06757163000826087 Customer: WALMART Ship To: 6031A  
 Carrier: WAL-MART FLEET Ship Date: 09/18/2023 Load Number: 71580243  
 Trailer Number: 130341 Pro Number: Seal Number: 8096091  
 Total Cartons/Units: 450/515 Total Cube: 1016.78 Total Weight(LB): 6399.00  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS  
 221 Hanson Way 23701 West Southern Avenue  
 Woodland, CA 95776 Buckeye, AZ 85326

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
6874487164	7063181		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
6874487164	7063181		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
6874487164	7063181		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
6874487164	7063181		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
6874487164	7063181		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	10	1	10	9.69	96.90	2.65	26.50
6874487164	7063181		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	4	1	4	11.45	45.80	2.84	11.36
6874487164	7063181		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	2	1	2	11.34	22.68	2.54	5.08
6874487164	7063181		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	4	1	4	12.90	51.60	2.75	11.00
6874487164	7063181		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.91	24.83
6874487164	7063181		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	21	1	21	13.21	277.41	2.19	45.99
6874487164	7063181		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.91	22.92
6874487164	7063181		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	23	1	23	13.21	303.83	2.19	50.37
6874487164	7063181		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
6874487164	7063181		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
6874487164	7063181		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23

Shipment Manifest (300082608)

BOL #: 06757163000826087 Customer: WALMART Ship To: 6031A  
 Carrier: WAL-MART FLEET Ship Date: 09/18/2023 Load Number: 71580243  
 Trailer Number: 130341 Pro Number: Seal Number: 8096091  
 Total Cartons/Units: 450/515 Total Cube: 1016.78 Total Weight(LB): 6399.00

Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6031A-ASM DIS  
 221 Hanson Way 23701 West Southern Avenue  
 Woodland, CA 95776 Buckeye, AZ 85326

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
6874487164	7063181		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46
6874487164	7063181		MS8144409 622-16	086569491398 587374426 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
6874487164	7063181		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	2.52	15.12
6874487164	7063181		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	19	1	19	13.43	255.17	2.63	49.97
6874487164	7063181		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	17	1	17	14.97	254.49	2.85	48.45
6874487164	7063181		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	14	1	14	10.94	153.16	1.47	20.58
6874487164	7063181		MS9044409 622-02	086569393807 655161781 K Comforter Set	8	1	8	12.73	101.84	1.57	12.56
6874487164	7063181		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.40	136.80	1.47	17.64
6874487164	7063181		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	4	1	4	12.64	50.56	1.57	6.28
6874487164	7063181		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
6874487164	7063181		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85
6874487164	7063181		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	15	1	15	10.79	161.85	1.47	22.05
6874487164	7063181		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	13	1	13	12.33	160.29	1.57	20.41
6874487164	7063181		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
6874487164	7063181		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	12	1	12	12.18	146.16	2.69	32.28

**Shipment Manifest (300082608)**

BOL #:	06757163000826087	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	450/515	Total Cube:	1016.78	Total Weight(LB):	6399.00

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>
6874487164	7063181		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	2.96	32.56
6874487164	7063181		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	11.85	47.40	2.29	9.16
6874487164	7063181		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	19	1	19	12.90	245.10	2.62	49.78
6874487164	7063181		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	10	1	10	12.11	121.10	2.58	25.80
6874487164	7063181		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	21	1	21	13.21	277.41	2.42	50.82
6874487164	7063181		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	76	1	76	14.53	1104.28	2.10	159.60
6874487164	7063181		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	65	1	65	16.25	1056.25	3.03	196.95

**Shipment Manifest (300082613)**

BOL #:	06757163000826131	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	8/24	Total Cube:	2.00	Total Weight(LB):	25.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&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>
1479431211	7063178		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.25	2.00

**Shipment Manifest (300082609)**

BOL #:	06757163000826094	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19
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</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>
7134620667	7063187		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300082612)

BOL #:	06757163000826124	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	359/425	Total Cube:	777.31	Total Weight(LB):	5857.79
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		

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
5473667738	7063172		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5473667738	7063172		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
5473667738	7063172		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
5473667738	7063172		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
5473667738	7063172		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
5473667738	7063172		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
5473667738	7063172		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	7	1	7	9.69	67.83	2.65	18.55
5473667738	7063172		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	3	1	3	11.45	34.35	2.84	8.52
5473667738	7063172		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	7	1	7	11.34	79.38	2.54	17.78
5473667738	7063172		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
5473667738	7063172		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
5473667738	7063172		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.19	15.33
5473667738	7063172		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.91	15.28
5473667738	7063172		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.19	10.95

Shipment Manifest (300082612)

BOL #: 06757163000826124 Customer: WALMART Ship To: 7033A  
 Carrier: WAL-MART FLEET Ship Date: 09/18/2023 Load Number: 71580243  
 Trailer Number: 130341 Pro Number: Seal Number: 8096091  
 Total Cartons/Units: 359/425 Total Cube: 777.31 Total Weight(LB): 5857.79  
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7033A-ASM DIS  
 221 Hanson Way 21215 Johnson Rd.  
 Woodland, CA 95776 Apple Valley, CA 92307

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
5473667738	7063172		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
5473667738	7063172		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
5473667738	7063172		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
5473667738	7063172		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473667738	7063172		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
5473667738	7063172		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	2.52	15.12
5473667738	7063172		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	20	1	20	13.43	268.60	2.63	52.60
5473667738	7063172		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	16	1	16	14.97	239.52	2.85	45.60
5473667738	7063172		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	16	1	16	10.94	175.04	1.47	23.52
5473667738	7063172		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
5473667738	7063172		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	7	1	7	11.40	79.80	1.47	10.29
5473667738	7063172		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	6	1	6	12.64	75.84	1.57	9.42
5473667738	7063172		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	16	1	16	50.66	810.56	1.47	23.52
5473667738	7063172		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	13	1	13	57.26	744.38	1.57	20.41
5473667738	7063172		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	12	1	12	10.79	129.48	1.47	17.64

**Shipment Manifest (300082612)**

BOL #:	06757163000826124	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	359/425	Total Cube:	777.31	Total Weight(LB):	5857.79
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>
5473667738	7063172		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	10	1	10	12.33	123.30	1.57	15.70
5473667738	7063172		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	2.68	8.04
5473667738	7063172		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	14	1	14	12.18	170.52	2.69	37.66
5473667738	7063172		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	2.96	8.88
5473667738	7063172		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	20	1	20	11.85	237.00	2.29	45.80
5473667738	7063172		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	3	1	3	12.90	38.70	2.62	7.86
5473667738	7063172		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	2	1	2	12.11	24.22	2.58	5.16
5473667738	7063172		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	19	1	19	13.21	250.99	2.42	45.98
5473667738	7063172		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	43	1	43	14.53	624.79	2.10	90.30
5473667738	7063172		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	44	1	44	16.25	715.00	3.03	133.32

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000826124



(402)06757163000826124

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 130341

Seal number(s): 8096091

SCAC: WALM

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:  
 Load #: 71580243

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

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
5473667738	359	7	5857.79	Y	N	09/21/2023	7033A	0033	00022	
<b>GRAND TOTAL</b>	359	7	5857.79							

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
7	Pallet			350.00		Pallet		
		354	ctns	5845.82		Comforters, Bedspreads	49017	200
		5	ctns	11.97		Sheet Set & Pillowcase	49260 Sub 3	250
7		359		6207.79		<b>GRAND TOTAL</b>		

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

\_\_\_\_\_ per \_\_\_\_\_

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300082610)

BOL #:	06757163000826100	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	275/296	Total Cube:	660.82	Total Weight(LB):	4108.14
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		

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
9375045968	7063189		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
9375045968	7063189		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
9375045968	7063189		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
9375045968	7063189		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
9375045968	7063189		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	2	1	2	13.21	26.42	2.19	4.38
9375045968	7063189		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	7	1	7	12.40	86.80	2.52	17.64
9375045968	7063189		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	18	1	18	13.43	241.74	2.63	47.34
9375045968	7063189		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	10	1	10	14.97	149.70	2.85	28.50
9375045968	7063189		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	14	1	14	10.94	153.16	1.47	20.58
9375045968	7063189		MS9044409 622-02	086569393807 655161781 K Comforter Set	4	1	4	12.73	50.92	1.57	6.28
9375045968	7063189		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	1	1	1	11.40	11.40	1.47	1.47
9375045968	7063189		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	2	1	2	12.64	25.28	1.57	3.14
9375045968	7063189		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
9375045968	7063189		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	12	1	12	12.33	147.96	1.57	18.84

Shipment Manifest (300082610)

BOL #:	06757163000826100	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	09/18/2023	Load Number:	71580243
Trailer Number:	130341	Pro Number:		Seal Number:	8096091
Total Cartons/Units:	275/296	Total Cube:	660.82	Total Weight(LB):	4108.14
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>
9375045968	7063189		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	2	1	2	12.18	24.36	2.69	5.38
9375045968	7063189		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	4	1	4	13.65	54.60	2.96	11.84
9375045968	7063189		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	24	1	24	13.21	317.04	2.42	58.08
9375045968	7063189		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	59	1	59	14.53	857.27	2.10	123.90
9375045968	7063189		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	91	1	91	16.25	1478.75	3.03	275.73