

SHIP FROM		Master Bill of Lading Number: 06757163000822171
Name: E & E COMPANY LTD		
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart Centerpoint - 6909	DC#: 6909	
	Div.:	
Address: 3485 Wineville Rd		
6909		
City/State/Zip: Jurupa Valley, CA 91752		
SID#: _____	FOB: <input type="checkbox"/>	
		Trailer number: 129495
		Seal number(s): 8096086
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:				
Address:				
City/State/Zip:				
SPECIAL INSTRUCTIONS:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
Load #: 71282475	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
	AM PM	AM PM	AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
7175105994	792	11492.05	Y	N	06757163000822003	7036A	
9529965993	785	10470.01	Y	N	06757163000821983	7026A	
7529970497	2	6.38	Y	N	06757163000822010	7036A	
4680090364	15	47.85	Y	N	06757163000821990	7026A	
Grand Total	1594	22016.29					

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
33	Pallet			1650.00		Pallet		70
		1550	ctns	21903.47		Comforters, Bedspreads	49017	200
		27	ctns	58.59		Sheet Set & Pillowcase	49260 Sub 3	250
		17	ctns	54.23		Shower curtain	49385	77.5
33				23666.29		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
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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: 33 9-6-23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. 9/6
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Date: 9/5/2023 2:05:07 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: 06757163000822003



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: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 129495
 Seal number(s): 8096086

SCAC: WALM

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect X 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 71282475

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7175105994	792	15	11492.05	Y N	09/18/2023	7036A	0033	00022	
GRAND TOTAL	792	15	11492.05						

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
15	Pallet			750.00		Pallet		
		791	ctns	11491.00		Comforters, Bedspreads	49017	200
		1	ctns	1.05		Sheet Set & Pillowcase	49260 Sub 3	250
15		792		12242.05		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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



CARRIER SIGNATURE / PICKUP DATE

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

Date: 9/5/2023 2:05:05 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000821990										
Name:	E & E COMPANY LTD	 (402)06757163000821990										
Address:	221 Hanson Way											
City/State/Zip:	Woodland, CA 95776											
SID#:	FOB: <input type="checkbox"/>											
SHIP TO		CARRIER NAME: WAL-MART FLEET										
Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A	Trailer number: 129495										
Address:	945 North State Road 138	Seal number(s): 8096086										
	7026A	SCAC: WALM										
City/State/Zip:	Grantsville, UT 84029	Pro Number:										
CID#:	FOB: <input type="checkbox"/>											
Dept:	00020											
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS:												
Load #: 71282475												

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
4680090364	15	1	47.85	Y N	09/11/2023	7026A	0033	00020	
GRAND TOTAL	15	1	47.85						

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		
		15	ctns	47.85		Shower curtain	49385	77.5
1		15		97.85		GRAND TOTAL		

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

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: 9/5/2023 2:05:03 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: 06757163000821983



(402)06757163000821983

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 North State Road 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 129495
 Seal number(s): 8096086

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 #: 71282475

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
9529965993	785	16	10470.01	Y N	09/11/2023	7026A	0033	00022	
GRAND TOTAL	785	16	10470.01						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		
		759	ctns	10412.47		Comforters, Bedspreads	49017	200
		26	ctns	57.54		Sheet Set & Pillowcase	49260 Sub 3	250
16		785		11270.01		GRAND TOTAL		

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 9/5/2023 2:05:02 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: 06757163000822010



(402)06757163000822010

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 129495
 Seal number(s): 8096086

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 #: 71282475

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					
7529970497	2	1	6.38	Y	N	09/18/2023	7036A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION

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

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300082200)

BOL#: 06757163000822003 **Customer:** WALMART **Ship To:** 7036A
Carrier: WAL-MART FLEET **Ship Date:** 09/06/2023 **Load Number:** 71282475
Trailer Number: 129495 **Pro Number:** **Seal Number:** 8096086
Total Cartons/Units: 792/823 **Total Cube:** 1601.85 **Total Weight(LB):** 11492.05
Ship From: E & E COMPANY LTD- 444096 **Ship To:** Wal-Mart DC 7036A - ASM DIS
 221 Hanson Way 2226 FM 3013 Suite 100
 Woodland, CA 95776 Sealy, TX 77474

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
7175105994	7059312		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
7175105994	7059312		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
7175105994	7059312		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	26	2	13	3.52	45.76	0.40	5.20
7175105994	7059312		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
7175105994	7059312		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	15	1	15	10.57	158.55	2.65	39.75
7175105994	7059312		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	20	1	20	11.45	229.00	2.84	56.80
7175105994	7059312		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	5	1	5	11.34	56.70	2.54	12.70
7175105994	7059312		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
7175105994	7059312		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	31	1	31	11.67	361.77	1.91	59.21
7175105994	7059312		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	43	1	43	13.21	568.03	2.19	94.17
7175105994	7059312		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	23	1	23	11.67	268.41	1.91	43.93
7175105994	7059312		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	18	1	18	13.21	237.78	2.19	39.42
7175105994	7059312		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
7175105994	7059312		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	21	1	21	12.40	260.40	2.52	52.92

Shipment Manifest (300082200)

BOL#: 06757163000822003	Customer: WALMART	Ship To: 7036A
Carrier: WAL-MART FLEET	Ship Date: 09/06/2023	Load Number: 71282475
Trailer Number: 129495	Pro Number:	Seal Number: 8096086
Total Cartons/Units: 792/823	Total Cube: 1601.85	Total Weight(LB): 11492.05
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Suite 100 Sealy, TX 77474	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7175105994	7059312		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	48	1	48	12.88	618.24	1.74	83.52
7175105994	7059312		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	37	1	37	14.97	553.89	2.85	105.45
7175105994	7059312		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	4	1	4	10.94	43.76	1.47	5.88
7175105994	7059312		MS9044409 622-02	086569393807 655161781 K Comforter Set	39	1	39	12.73	496.47	1.57	61.23
7175105994	7059312		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	74	1	74	11.40	843.60	1.47	108.78
7175105994	7059312		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	25	1	25	12.64	316.00	1.57	39.25
7175105994	7059312		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	19	1	19	50.66	962.54	1.47	27.93
7175105994	7059312		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	13	1	13	57.26	744.38	1.57	20.41
7175105994	7059312		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	10	1	10	10.79	107.90	1.47	14.70
7175105994	7059312		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	19	1	19	12.33	234.27	1.57	29.83
7175105994	7059312		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	31	1	31	12.18	377.58	2.69	83.39
7175105994	7059312		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	4	1	4	13.65	54.60	1.90	7.60
7175105994	7059312		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	14	1	14	11.12	155.68	1.63	22.82
7175105994	7059312		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	48	1	48	12.90	619.20	2.62	125.76
7175105994	7059312		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	27	1	27	13.39	361.53	1.84	49.68

Shipment Manifest (300082200)

BOL#: 06757163000822003	Customer: WALMART	Ship To: 7036A
Carrier: WAL-MART FLEET	Ship Date: 09/06/2023	Load Number: 71282475
Trailer Number: 129495	Pro Number:	Seal Number: 8096086
Total Cartons/Units: 792/823	Total Cube: 1601.85	Total Weight(LB): 11492.05
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Suite 100 Sealy, TX 77474	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7175105994	7059312		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	20	1	20	13.21	264.20	2.42	48.40
7175105994	7059312		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	88	1	88	14.53	1278.64	2.10	184.80
7175105994	7059312		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	67	1	67	15.74	1054.58	2.20	147.40

Shipment Manifest (300082199)

BOL-#: 06757163000821990	Customer: WALMART	Ship-To: 7026A
Carrier: WAL-MART FLEET	Ship Date: 09/06/2023	Load Number: 71282475
Trailer Number: 129495	Pro Number:	Seal Number: 8096086
Total Cartons/Units: 15/45	Total Cube: 3.75	Total Weight(LB): 47.85
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7026A - ASM DIS 945 North State Road 138 Grantsville, UT 84029	

<u>Customer PO No.</u>	<u>E&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>
4680090364	7059300		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	45	3	15	3.19	47.85	0.25	3.75

Shipment Manifest (300082198)

BOL#: 06757163000821983 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 09/06/2023 Load Number: 71282475
 Trailer Number: 129495 Pro Number: Seal Number: 8096086
 Total Cartons/Units: 785/998 Total Cube: 1625.91 Total Weight(LB): 10470.01
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

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
9529965993	7059319		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
9529965993	7059319		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
9529965993	7059319		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	27	1	27	10.57	285.39	2.65	71.55
9529965993	7059319		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	26	1	26	11.45	297.70	2.84	73.84
9529965993	7059319		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	22	1	22	11.34	249.48	2.54	55.88
9529965993	7059319		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	31	1	31	12.90	399.90	2.75	85.25
9529965993	7059319		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	39	1	39	11.67	455.13	1.91	74.49
9529965993	7059319		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	32	1	32	13.21	422.72	2.19	70.08
9529965993	7059319		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	36	1	36	11.67	420.12	1.91	68.76
9529965993	7059319		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	36	1	36	13.21	475.56	2.19	78.84
9529965993	7059319		MS8144409 622-09	086569491329 587373649 Travel Pillow Cover	36	9	4	1.05	4.20	0.10	0.40
9529965993	7059319		MS8144409 622-10	086569491336 587373706 Travel Pillow Cover	9	9	1	1.05	1.05	0.10	0.10
9529965993	7059319		MS8144409 622-11	086569491343 587374430 Travel Pillow Cover	27	9	3	1.05	3.15	0.10	0.30
9529965993	7059319		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
9529965993	7059319		MS8144409 622-13	086569491367 587373753 Body Pillow Cover	18	9	2	3.04	6.08	0.23	0.46

Shipment Manifest (300082198)

BOL#: 06757163000821983 Customer: WALMART Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 09/06/2023 Load Number: 71282475
 Trailer Number: 129495 Pro Number: Seal Number: 8096086
 Total Cartons/Units: 785/998 Total Cube: 1625.91 Total Weight(LB): 10470.01
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

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
9529965993	7059319		MS8144409 622-14	086569491374 587374071 Body Pillow Cover	9	9	1	3.04	3.04	0.23	0.23
9529965993	7059319		MS8144409 622-15	086569491381 587374107 Body Pillow Cover	45	9	5	3.04	15.20	0.23	1.15
9529965993	7059319		MS8144409 622-20	086569491435 587373711 Standard Pillow Covers	36	9	4	2.42	9.68	0.21	0.84
9529965993	7059319		MS8144409 622-21	086569491442 587374336 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529965993	7059319		MS8144409 622-24	086569491473 587373703 Standard Pillow Covers	9	9	1	2.42	2.42	0.21	0.21
9529965993	7059319		MS8144409 622-25	086569491480 587374004 Standard Pillow Covers	18	9	2	2.42	4.84	0.21	0.42
9529965993	7059319		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	6	1	6	12.40	74.40	2.52	15.12
9529965993	7059319		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	21	1	21	12.88	270.48	1.74	36.54
9529965993	7059319		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	15	1	15	14.97	224.55	2.85	42.75
9529965993	7059319		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	16	1	16	10.94	175.04	1.47	23.52
9529965993	7059319		MS9044409 622-02	086569393807 655161781 K Comforter Set	17	1	17	12.73	216.41	1.57	26.69
9529965993	7059319		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.40	45.60	1.47	5.88
9529965993	7059319		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	8	1	8	12.64	101.12	1.57	12.56
9529965993	7059319		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	10	1	10	50.66	506.60	1.47	14.70
9529965993	7059319		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	5	1	5	57.26	286.30	1.57	7.85

Shipment Manifest (300082198)

BOL#: 06757163000821983 **Customer:** WALMART **Ship To:** 7026A
Carrier: WAL-MART FLEET **Ship Date:** 09/06/2023 **Load Number:** 71282475
Trailer Number: 129495 **Pro Number:** **Seal Number:** 8096086
Total Cartons/Units: 785/998 **Total Cube:** 1625.91 **Total Weight(LB):** 10470.01
Ship From: E & E COMPANY LTD- 444096 **Ship To:** Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 North State Road 138
 Woodland, CA 95776 Grantsville, UT 84029

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529965993	7059319		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	19	1	19	10.79	205.01	1.47	27.93
9529965993	7059319		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	3	1	3	12.33	36.99	1.57	4.71
9529965993	7059319		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
9529965993	7059319		MS9944409 622-22	086569318558 577082876 Q Black Floral Comforter Set	22	1	22	12.18	267.96	2.69	59.18
9529965993	7059319		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	10	1	10	13.65	136.50	1.90	19.00
9529965993	7059319		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	41	1	41	11.12	455.92	1.63	66.83
9529965993	7059319		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	58	1	58	12.90	748.20	2.62	151.96
9529965993	7059319		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	62	1	62	13.39	830.18	1.84	114.08
9529965993	7059319		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	17	1	17	13.21	224.57	2.42	41.14
9529965993	7059319		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	111	1	111	14.53	1612.83	2.10	233.10
9529965993	7059319		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	58	1	58	15.74	912.92	2.20	127.60

Shipment Manifest (300082201)

BOL#:	06757163000822010	Customer:	WALMART	Ship-To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	09/06/2023	Load Number:	71282475
Trailer Number:	129495	Pro Number:		Seal Number:	8096086
Total Cartons/Units:	2/6	Total Cube:	0.50	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Suite 100 Sealy, TX 77474		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7529970497	7059305		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50