


Date: 10/23/2023 12:59:22 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000834488
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport
Name:	Wal-Mart DC 7033A-ASM DIS	DC#: 7033A
		Div.
Address:	CO WAL-MART HAWAII DISTRIBUTI 7033A	Trailer number: 2100173
		Seal number(s): N/A
City/State/Zip:	Apple Valley, CA 92307	SCAC: CTII
SID#:		Pro Number: 777-8482954-9
		 SHIPPER LABEL <small>Subject to: NMFC 100, CT 100/CT 401 Rules/Tariffs: 49 USC 14705 and 49 CFR 371</small>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
Name:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Address:		AM	AM	AM
City/State/Zip:		PM	PM	PM
SPECIAL INSTRUCTIONS:				
Load #: 29938699				

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1479431338	5	15.95	Y	N	06757163000833795	7033A
5473667983	77	1022.09	Y	N	06757163000833856	7033G
5473668007	143	1827.40	Y	N	06757163000833801	7033A
5473668033	21	318.99	Y	N	06757163000834464	7033G
5473668034	93	1080.76	Y	N	06757163000834457	7033G
5473668046	15	264.30	Y	N	06757163000834471	7033G
Grand Total	354	4529.49				

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
10	Pallet			550.00		Pallet		70
		349	ctns	4513.54		Comforters, Bedspreads	49017	200
		5	ctns	15.95		Shower curtain	49385	77.5
10				5079.49		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 / 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: 10 *7007*
 10/23/23


Trailer Loaded: By Shipper By Driver


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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature]

Date: 10/23/2023 12:59:21 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000834464
Name: E & E COMPANY LTD		 (402)06757163000834464
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G		Trailer number: 2100173
Address: CO WAL-MART HAWAII DISTRIBUTI 7033G		Seal number(s): N/A
City/State/Zip: Apple Valley, CA 92307		SCAC: CTII
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 777-8482954-9
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>									
Address: _____		Master Bill of Lading: with attached underlying Bills of Lading									
City/State/Zip: _____		<table border="1" style="width:100%"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td style="text-align:center">AM</td> <td style="text-align:center">AM</td> <td style="text-align:center">AM</td> </tr> <tr> <td style="text-align:center">PM</td> <td style="text-align:center">PM</td> <td style="text-align:center">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading
Load #: 29938699			

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
5473668033	21	1	318.99	Y	N	10/26/2023	7033G	0003	00022	
GRAND TOTAL	21	1	318.99							

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				
		21	ctns	318.99		Comforters, Bedspreads	49017	200		
1		21		368.99		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"/>
---	--

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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. Property described above is received in good order, except as noted.
--	--	--	--

Date: 10/23/2023 12:59:19 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: 06757163000833856



SHIP TO
 Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033G
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport

Trailer number: 2100173

Seal number(s): N/A

SCAC: CTII

Pro Number: 777-8482954-9

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 #: 29938699

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473667983	77	2	1022.09	Y	N	10/24/2023	7033G	0003	00022	
GRAND TOTAL	77	2	1022.09							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			
		77	ctns	1022.09		Comforters, Bedspreads	49017	200	
2		77		1122.09		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 / 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.

Shipper Signature

Date: 10/23/2023 12:59:18 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000834471
Name: E & E COMPANY LTD		 (402)06757163000834471
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G		Trailer number: 2100173
Address: CO WAL-MART HAWAII DISTRIBUTI 7033G		Seal number(s): N/A
City/State/Zip: Apple Valley, CA 92307		SCAC: CTII
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 777-8482954-9
Dept: 00022		[REDACTED]

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 29938699		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
5473668046	15	1	264.30	Y	N	10/27/2023	7033G	0003	00022	
GRAND TOTAL	15	1	264.30							

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	264.30		Comforters, Bedspreads	49017	200	
1		15		314.30		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"/>
---	---


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


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

Date: 10/23/2023 12:59:16 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000833795
Name: E & E COMPANY LTD	 (402)06757163000833795	
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A		
Address: CO WAL-MART HAWAII DISTRIBUTI 7033A		
City/State/Zip: Apple Valley, CA 92307		
CID#: _____ Dept: 00020 FOB: <input type="checkbox"/>		

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: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading		
Load #: 29938699		<input type="checkbox"/> (check box)		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time		
AM	AM	AM		
PM	PM	PM		

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1479431338	5	1	15.95	Y	N	10/23/2023	7033A	0033	00020	
GRAND TOTAL	5	1	15.95							


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				
		5	ctns	15.95		Shower curtain	49385	77.5		
1		5		65.95		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"/>
---	--

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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. <i>Property described above is received in good order, except as noted.</i>
--	--	--	---

SHIP FROM		Bill of Lading Number: 06757163000833801	
Name: E & E COMPANY LTD		 (402)06757163000833801	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport	
Name: Wal-Mart DC 7033A-ASM DIS	Location #: 7033A	Trailer number: 2100173	
Address: CO WAL-MART HAWAII DISTRIBUTI		Seal number(s): N/A	
7033A		SCAC: CTII	
City/State/Zip: Apple Valley, CA 92307		Pro Number: 777-8482954-9	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
City/State/Zip: _____			

SPECIAL INSTRUCTIONS:		Appointment Time			Actual Driver Arrival Time			Driver Departure Time		
Load #: 29938699		<input type="checkbox"/> (check box)			Master Bill of Lading: with attached underlying Bills of Lading					

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
5473668007	143	3	1827.40	Y	N	10/23/2023	7033A	0033	00022	
GRAND TOTAL	143	3	1827.40							

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		
3	Pallet			150.00		Pallet				
		143	ctns	1827.40		Comforters, Bedspreads	49017	200		
3		143		1977.40		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"/>
---	---

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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. Property described above is received in good order, except as noted.
--	--	--	--

Shipment Manifest (300083446)

BOL #:	06757163000834464	Customer:	WALMART	Ship To:	7033G
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29938699
Trailer Number:	2100173	Pro Number:	777-8482954-9	Seal Number:	N/A
Total Cartons/Units:	21/42	Total Cube:	36.12	Total Weight(LB):	318.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5473668033	7076611		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	42	2	21	15.19	318.99	1.72	36.12

Shipment Manifest (300083385)

BOL #:	06757163000833856	Customer:	WALMART	Ship To:	7033G
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29938699
Trailer Number:	2100173	Pro Number:	777-8482954-9	Seal Number:	N/A
Total Cartons/Units:	77/77	Total Cube:	142.19	Total Weight(LB):	1022.09
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473667983	7074967		MS9044409 622-02	086569393807 655161781 K Comforter Set	7	1	7	12.73	89.11	1.57	10.99
5473667983	7074967		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	46	1	46	13.39	615.94	1.84	84.64
5473667983	7074967		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	24	1	24	13.21	317.04	1.94	46.56

Shipment Manifest (300083447)

BOL #:	06757163000834471	Customer:	WALMART	Ship To:	7033G
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29938699
Trailer Number:	2100173	Pro Number:	777-8482954-9	Seal Number:	N/A
Total Cartons/Units:	15/30	Total Cube:	29.10	Total Weight(LB):	264.30
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5473668046	7076886		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	30	2	15	17.62	264.30	1.94	29.10

Shipment Manifest (300083379)

BOL #:	06757163000833795	Customer:	WALMART	Ship To:	7033A
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29938699
Trailer Number:	2100173	Pro Number:	777-8482954-9	Seal Number:	N/A
Total Cartons/Units:	5/15	Total Cube:	1.25	Total Weight(LB):	15.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1479431338	7076153		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300083380)

BOL #: 06757163000833801	Customer: WALMART	Ship To: 7033A
Carrier: Central Transport	Ship Date: 10/23/2023	Load Number: 29938699
Trailer Number: 2100173	Pro Number: 777-8482954-9	Seal Number: N/A
Total Cartons/Units: 143/164	Total Cube: 273.13	Total Weight(LB): 1827.40
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473668007	7076156		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	42	2	21	4.18	87.78	0.49	10.29
5473668007	7076156		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	10.57	10.57	2.65	2.65
5473668007	7076156		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
5473668007	7076156		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
5473668007	7076156		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	6	1	6	13.21	79.26	2.19	13.14
5473668007	7076156		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	3	1	3	11.67	35.01	1.91	5.73
5473668007	7076156		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.19	8.76
5473668007	7076156		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	2.52	7.56
5473668007	7076156		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	10	1	10	12.88	128.80	1.74	17.40
5473668007	7076156		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	1	1	1	10.94	10.94	1.47	1.47
5473668007	7076156		MS9044409 622-02	086569393807 655161781 K Comforter Set	3	1	3	12.73	38.19	1.57	4.71
5473668007	7076156		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	3	1	3	11.40	34.20	1.47	4.41
5473668007	7076156		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	3	1	3	12.64	37.92	1.57	4.71
5473668007	7076156		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88

Shipment Manifest (300083380)

BOL #:	06757163000833801	Customer:	WALMART	Ship To:	7033A
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29938699
Trailer Number:	2100173	Pro Number:	777-8482954-9	Seal Number:	N/A
Total Cartons/Units:	143/164	Total Cube:	273.13	Total Weight(LB):	1827.40
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473668007	7076156		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
5473668007	7076156		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	6	1	6	10.79	64.74	1.47	8.82
5473668007	7076156		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
5473668007	7076156		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	1	1	1	13.65	13.65	2.96	2.96
5473668007	7076156		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	11	1	11	11.85	130.35	2.29	25.19
5473668007	7076156		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	10	1	10	12.00	120.00	1.73	17.30
5473668007	7076156		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	3	1	3	12.11	36.33	2.58	7.74
5473668007	7076156		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	7	1	7	13.21	92.47	2.42	16.94
5473668007	7076156		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	29	1	29	13.96	404.84	2.74	79.46

Shipment Manifest (300083445)

BOL #:	06757163000834457	Customer:	WALMART	Ship To:	7033G
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29938699
Trailer Number:	2100173	Pro Number:	777-8482954-9	Seal Number:	N/A
Total Cartons/Units:	93/93	Total Cube:	215.96	Total Weight(LB):	1080.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5473668034	7076612		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	13	1	13	10.57	137.41	2.65	34.45
5473668034	7076612		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	15	1	15	11.45	171.75	2.84	42.60
5473668034	7076612		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	14	1	14	11.34	158.76	2.54	35.56
5473668034	7076612		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	7	1	7	12.90	90.30	2.75	19.25
5473668034	7076612		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	23	1	23	11.67	268.41	1.91	43.93
5473668034	7076612		MS9944409 622-08	086569287991 655161464 Swiss Cross Comforter Set	11	1	11	12.33	135.63	1.57	17.27
5473668034	7076612		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	10	1	10	11.85	118.50	2.29	22.90