





Date: 10/23/2023 12:15:10 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000833962
Name: E & E COMPANY LTD		 (402)06757163000833962
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 6021A - ASM DIS	Location #: 6021A	Trailer number: 2100173
Address: 1005 South H Street		Seal number(s): N/A
6021A		

City/State/Zip: Porterville, CA 93257		SCAC: CTII
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 150-7750426-2
Dept: 00020		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>  Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Name: _____		
Address: _____		

City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Load #: 29911223		<table border="1" style="width:100%; border-collapse: collapse;"> <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									

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
3029970686	10	1	31.90	Y	N	10/23/2023	6021A	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 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.
--	---

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

Date: 10/23/2023 12:15:09 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000833955	
Name: E & E COMPANY LTD		 (402)06757163000833955	
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 6021A - ASM DIS	Location #: 6021A	Trailer number: 2100173	
Address: 1005 South H Street		Seal number(s): N/A	
6021A		SCAC: CTII	
City/State/Zip: Porterville, CA 93257		Pro Number: 150-7750426-2	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00022			
THIRD PARTY FREIGHT CHARGES BILL TO:			

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

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 29911223	AM PM	AM PM	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
4525476528	116	2	1327.67	Y	N	10/23/2023	6021A	0033	00022	
<b>GRAND TOTAL</b>	<b>116</b>	<b>2</b>	<b>1327.67</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		
2	Pallet			100.00		Pallet				
		116	ctns	1327.67		Comforters, Bedspreads	49017	200		
2		116		1427.67		<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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

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


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


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

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

Date: 10/23/2023 12:15:07 PM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000833979	
Name: E & E COMPANY LTD		 (402)06757163000833979	
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 6021G - General	Location #: 6021G	Trailer number: 2100173	
Address: 1005 South H Street		Seal number(s): N/A	
6021G		SCAC: CTII	
City/State/Zip: Porterville, CA 93257		Pro Number: 150-7750426-2	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00022			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
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: _____		<input type="checkbox"/> (check box)	

SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 29911223		AM	AM	AM	AM	AM	AM
		PM	PM	PM	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
4525476504	99	2	1311.03	Y	N	10/24/2023	6021G	0003	00022	
<b>GRAND TOTAL</b>	99	2	1311.03							

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			
		99	ctns	1311.03		Comforters, Bedspreads	49017	200	
2		99		1411.03		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

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

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

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

**Shipment Manifest (300083396)**

BOL #:	06757163000833962	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29911223
Trailer Number:	2100173	Pro Number:	150-7750426-2	Seal Number:	N/A
Total Cartons/Units:	10/30	Total Cube:	2.50	Total Weight(LB):	31.90
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<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>
3029970686	7076109		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.25	2.50

**Shipment Manifest (300083395)**

BOL #:	06757163000833955	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29911223
Trailer Number:	2100173	Pro Number:	150-7750426-2	Seal Number:	N/A
Total Cartons/Units:	116/150	Total Cube:	195.63	Total Weight(LB):	1327.67
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<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>
4525476528	7076121		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	68	2	34	3.52	119.68	0.40	13.60
4525476528	7076121		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.91	13.37
4525476528	7076121		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
4525476528	7076121		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	3	1	3	13.21	39.63	2.19	6.57
4525476528	7076121		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	2.52	7.56
4525476528	7076121		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	9	1	9	12.88	115.92	1.74	15.66
4525476528	7076121		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	5	1	5	10.94	54.70	1.47	7.35
4525476528	7076121		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	1	1	1	12.64	12.64	1.57	1.57
4525476528	7076121		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
4525476528	7076121		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
4525476528	7076121		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
4525476528	7076121		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	2.68	8.04
4525476528	7076121		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	11.85	35.55	2.29	6.87
4525476528	7076121		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	5	1	5	12.00	60.00	1.73	8.65

**Shipment Manifest (300083395)**

BOL #:	06757163000833955	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	Central Transport	Ship Date:	10/23/2023	Load Number:	29911223
Trailer Number:	2100173	Pro Number:	150-7750426-2	Seal Number:	N/A
Total Cartons/Units:	116/150	Total Cube:	195.63	Total Weight(LB):	1327.67

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257
------------	--	----------	--

<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>
4525476528	7076121		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	1	1	1	12.11	12.11	2.58	2.58
4525476528	7076121		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	10	1	10	13.21	132.10	2.42	24.20
4525476528	7076121		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	25	1	25	13.96	349.00	2.74	68.50

**Shipment Manifest (300083397)**

BOL #: 06757163000833979 Customer: **WALMART** Ship To: 6021G  
 Carrier: Central Transport Ship Date: 10/23/2023 Load Number: 29911223  
 Trailer Number: 2100173 Pro Number: 150-7750426-2 Seal Number: N/A  
 Total Cartons/Units: 99/99 Total Cube: 182.62 Total Weight(LB): 1311.03

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021G - General**  
 221 Hanson Way 1005 South H Street  
 Woodland, CA 95776 Porterville, CA 93257

<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>
4525476504	7074961		MS9044409 622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
4525476504	7074961		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	50	1	50	13.39	669.50	1.84	92.00
4525476504	7074961		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	37	1	37	13.21	488.77	1.94	71.78