

Date 11/03/2023

## Master Bill Of Lading

Page 1 of 2

|   |                             |  |                                     |
|---|-----------------------------|--|-------------------------------------|
| <b>SHIP FROM</b>                            |                             | Master Bill of Lading Number: 06757163000838622  |                                     |
| 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: WAL-MART FLEET   |                                     |
| Name:                                       | Wal-Mart Centerpoint - 6561 | DC#:   |                                     |
|   |                             | Div.:  |                                     |
| Address:                                    | 1600 Agua Mansa Road        | Trailer number:  | 193702                              |
|   |                             | Seal number(s):  | 8068789                             |
| City/State/Zip:                             | Colton, CA 92324            | SCAC:  | WALM                                |
| SID#:                                       |                             | Pro Number:  |                                     |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                             | Freight Charge Terms:  |                                     |
| Name:                                       |                             | Prepaid:   | <input type="checkbox"/>            |
| Address:                                    |                             | Collect:   | <input checked="" type="checkbox"/> |
| City/State/Zip:                             |                             | 3rd Party:   | <input type="checkbox"/>            |
| <b>SPECIAL INSTRUCTIONS:</b>                |                             | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |                                     |
| Load #: 72804150                            |                             | Appointment Time   | Actual Driver Arrival Time          |
|   |                             | AM   | AM                                  |
|   |                             | PM   | PM                                  |
|   |                             | Driver Departure Time  | AM                                  |
|   |                             |  | PM                                  |

| CUSTOMER ORDER INFORMATION |            |            |                         |   |                   |                         |           |
|----------------------------|------------|------------|-------------------------|---|-------------------|-------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO |           |
|                            |            |            |                         |   |                   | DC#                     | Supplier# |
| 1874627278                 | 388        | 4452.68    | Y                       | N | 06757163000838530 | 6016A                   |           |
| 7675176533                 | 254        | 3490.56    | Y                       | N | 06757163000838523 | 6012A                   |           |
| 9074776530                 | 151        | 1892.73    | Y                       | N | 06757163000838585 | 6036A                   |           |
| 9529966367                 | 147        | 1790.61    | Y                       | N | 06757163000838608 | 7026A                   |           |
| 9375046273                 | 110        | 1065.46    | Y                       | N | 06757163000838578 | 6035A                   |           |
| 6874487520                 | 99         | 1287.30    | Y                       | N | 06757163000838561 | 6031A                   |           |
| 7675406071                 | 81         | 1310.50    | Y                       | N | 06757163000838615 | 7039A                   |           |
| 3825795270                 | 91         | 1387.79    | Y                       | N | 06757163000838516 | 6009A                   |           |
| 4525476626                 | 166        | 2501.59    | Y                       | N | 06757163000838554 | 6021A                   |           |
| 4729447138                 | 167        | 2273.57    | Y                       | N | 06757163000838547 | 6019A                   |           |
| 5973667992                 | 79         | 1087.87    | Y                       | N | 06757163000838592 | 6037A                   |           |
|                            |            |            | Y                       | N |                   |                         |           |
|                            |            |            | Y                       | N |                   |                         |           |
| <b>Grand Total</b>         | 1733       | 22540.66   |                         |   |                   |                         |           |

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.

Total Pallet:34

**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.

Date: 1/10/2024 11:22:15 AM

# Master Bill Of Lading

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b>   |  | Master Bill of Lading Number: 06757163000838622  |  |
| Name: E & E COMPANY LTD<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/>  |  |  |  |
| <b>SHIP TO</b>   |  | CARRIER NAME: WAL-MART FLEET   |  |
| Name: Wal-Mart Centerpoint - 6561 DC#: _____<br>Div. _____<br>Address: 1600 Agua Mansa Road<br>City/State/Zip: Colton, CA 92324<br>SID#: _____ FOB: <input type="checkbox"/> |  | Trailer number: 193702<br>Seal number(s): 8068789<br>SCAC: WALM<br>Pro Number: _____                                 |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |  | Freight Charge Terms:  |  |
| Name: _____<br>Address: _____<br>City/State/Zip: _____   |  | Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>   |  |
| <b>SPECIAL INSTRUCTIONS:</b><br>Load #: 72804150   |  | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING |  |
|  |  | Appointment Time<br>AM<br>PM   | Actual Driver Arrival Time<br>AM<br>PM |

| CARRIER INFORMATION |        |         |      |               |             |  |          |       |
|---------------------|--------|---------|------|---------------|-------------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT<br>LBS | H.M.<br>(X) | COMMODITY DESCRIPTION<br><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.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE |               |             |  | NMFC #   | CLASS |
| 34                  | Pallet |         |      | 1700.00       |             | Pallet   |          | 70    |
|                     |        | 1733    | ctns | 22540.66      |             | Comforters, Bedspreads   | 49017    | 200   |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
|                     |        |         |      |               |             |  |          |       |
| 34                  |        |         |      | 24240.66      |             | <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 \_\_\_\_\_

|  |
|--|
| <b>COD Amount \$</b> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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><br>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.<br>Total Pallet:34 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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. |
|---|--|--|---|

Date:

## Bill Of Lading

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| SHIP FROM                            |                               | SHIP TO  |   |
|--------------------------------------|-------------------------------|--|---|
| Name:                                | E & E COMPANY LTD             | Name:  | Wal-Mart DC 7039A-ASM DIS Location #: 7039A |
| Address:                             | 221 Hanson Way                | Address:   | 115 Distribution Way                        |
| City/State/Zip:                      | Woodland, CA 95776            | City/State/Zip:  | Beaver Dam, WI 53916                        |
| SID#:                                |                               | CID#:  |   |
|                                      | FOB: <input type="checkbox"/> |  | FOB: <input type="checkbox"/>               |
| THIRD PARTY FREIGHT CHARGES BILL TO: |                               |  |   |
| Name:                                |                               |  |   |
| Address:                             |                               |  |   |
| City/State/Zip:                      |                               |  |   |
| SPECIAL INSTRUCTIONS:                |                               |  |   |
| Load #: 72804150                     |                               |  |   |
|                                      |                               | Bill of Lading Number: 06757163000838615<br><br>(402)06757163000838615 |   |
|                                      |                               | CARRIER NAME: WAL-MART FLEET<br>Trailer number: 193702<br>Seal number(s): 8068789  |   |
|                                      |                               | SCAC: WALM<br>Pro Number:  |   |
|                                      |                               | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  |   |
|                                      |                               | Prepaid Collect X 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  |
|                                      |                               | Driver Departure Time  |   |
|                                      |                               | AM   | AM  |
|                                      |                               | 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 |
|-----------------------|-----------|------------|----------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 7675406071            | 81        | 2          | 1310.50        | Y                         | N | 11/13/2023           | 7039A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>    | <b>81</b> | <b>2</b>   | <b>1310.50</b> |                           |   |                      |                            |                        |                      |                         |

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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   |          |       |
|               |        | 81      | ctns | 1310.50 |          | Comforters, Bedspreads   | 49017    | 200   |
|               |        |         |      |         |          |  |          |       |
|               |        |         |      |         |          |  |          |       |
|               |        |         |      |         |          |  |          |       |
|               |        |         |      |         |          |  |          |       |
|               |        |         |      |         |          |  |          |       |
| 2             |        | 81      |      | 1410.50 |          | <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 (300083861)**

|                      |                   |             |                |                   |          |
|----------------------|-------------------|-------------|----------------|-------------------|----------|
| BOL #:               | 06757163000838615 | Customer:   | <b>WALMART</b> | Ship To:          | 7039A    |
| Carrier:             | WAL-MART FLEET    | Ship Date:  | 11/03/2023     | Load Number:      | 72804150 |
| Trailer Number:      | 193702            | Pro Number: |                | Seal Number:      | 8068789  |
| Total Cartons/Units: | 81/87             | Total Cube: | 174.49         | Total Weight(LB): | 1310.50  |

|            |  |          |  |
|------------|--|----------|--|
| Ship From: | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: | <b>Wal-Mart DC 7039A-ASM DIS</b><br>115 Distribution Way<br>Beaver Dam, WI 53916 |
|------------|--|----------|--|

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7675406071             | 7080893               |                       | BH8044409<br>622-26 | 086569356116<br>578275804<br>K Paisley Medallion Quilt    | 2                  | 2                    | 1                    | 17.62                     | 17.62                    | 1.94               | 1.94              |
| 7675406071             | 7080893               |                       | BH8044409<br>622-27 | 086569356123<br>578275796<br>STD Paisley Medallion Sham   | 10                 | 2                    | 5                    | 3.52                      | 17.60                    | 0.40               | 2.00              |
| 7675406071             | 7080893               |                       | BH9044409<br>622-03 | 086569396341<br>583249710<br>F/Q Comforter Mini Set       | 1                  | 1                    | 1                    | 11.67                     | 11.67                    | 1.91               | 1.91              |
| 7675406071             | 7080893               |                       | BH9044409<br>622-06 | 086569396372<br>583249714<br>K Comforter Mini Set         | 3                  | 1                    | 3                    | 13.21                     | 39.63                    | 2.19               | 6.57              |
| 7675406071             | 7080893               |                       | MS8144409<br>622-35 | 086569494542<br>587366130<br>F Medallion Comforter Set    | 3                  | 1                    | 3                    | 12.40                     | 37.20                    | 2.52               | 7.56              |
| 7675406071             | 7080893               |                       | MS8144409<br>622-36 | 086569494559<br>587366304<br>Q Medallion Comforter Set    | 11                 | 1                    | 11                   | 12.88                     | 141.68                   | 1.74               | 19.14             |
| 7675406071             | 7080893               |                       | MS8144409<br>622-37 | 086569494665<br>587366122<br>K Medallion Comforter Set    | 3                  | 1                    | 3                    | 14.97                     | 44.91                    | 2.85               | 8.55              |
| 7675406071             | 7080893               |                       | MS9044409<br>622-01 | 086569393791<br>655160568<br>F/Q Comforter Set            | 1                  | 1                    | 1                    | 10.94                     | 10.94                    | 1.47               | 1.47              |
| 7675406071             | 7080893               |                       | MS9944409<br>622-02 | 086569287922<br>655162267<br>Princeton Comforter Set      | 3                  | 1                    | 3                    | 12.64                     | 37.92                    | 1.57               | 4.71              |
| 7675406071             | 7080893               |                       | MS9944409<br>622-03 | 086569287939<br>655225295<br>Princeton Comforter Set      | 5                  | 1                    | 5                    | 50.66                     | 253.30                   | 1.47               | 7.35              |
| 7675406071             | 7080893               |                       | MS9944409<br>622-04 | 086569287946<br>655160353<br>Princeton Comforter Set      | 2                  | 1                    | 2                    | 57.26                     | 114.52                   | 1.57               | 3.14              |
| 7675406071             | 7080893               |                       | MS9944409<br>622-07 | 086569287984<br>655160352<br>Swiss Cross Comforter Set    | 2                  | 1                    | 2                    | 10.79                     | 21.58                    | 1.47               | 2.94              |
| 7675406071             | 7080893               |                       | MS9944409<br>622-23 | 086569318565<br>577082881<br>K Black Floral Comforter Set | 5                  | 1                    | 5                    | 13.65                     | 68.25                    | 2.96               | 14.80             |
| 7675406071             | 7080893               |                       | MS9944409<br>622-30 | 086569318671<br>577082877<br>Q Jade Comforter Set         | 3                  | 1                    | 3                    | 12.00                     | 36.00                    | 1.73               | 5.19              |

**Shipment Manifest (300083861)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000838615  | Customer:   | <b>WALMART</b>   | Ship To:          | 7039A    |
| Carrier:             | WAL-MART FLEET   | Ship Date:  | 11/03/2023   | Load Number:      | 72804150 |
| Trailer Number:      | 193702   | Pro Number: |  | Seal Number:      | 8068789  |
| Total Cartons/Units: | 81/87  | Total Cube: | 174.49   | Total Weight(LB): | 1310.50  |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 7039A-ASM DIS</b><br>115 Distribution Way<br>Beaver Dam, WI 53916 |                   |          |

| <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> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7675406071             | 7080893               |                       | MS9944409<br>622-33 | 086569318701<br>577082869<br>F Burgndy<br>Comforter Set | 4                  | 1                    | 4                    | 13.21                     | 52.84                    | 1.94               | 7.76              |
| 7675406071             | 7080893               |                       | MS9944409<br>622-34 | 086569318718<br>577082879<br>Q Burgndy<br>Comforter Set | 29                 | 1                    | 29                   | 13.96                     | 404.84                   | 2.74               | 79.46             |