

Date: 10/04/2023

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000830350	
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 - 6561 DC#: _____ Address: 1600 Agua Mansa Road Div. _____ City/State/Zip: Colton, CA 92324 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 154065 Seal number(s): 8096062 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 72068039		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9074776321	230	3425.46	Y	N	06757163000830008	6036A	
7675405903	209	2548.71	Y	N	06757163000830039	7039A	
7175106201	315	4736.09	Y	N	06757163000830022	7036A	
9225165499	246	3079.95	Y	N	06757163000830015	6069A	
3825795092	208	2593.19	Y	N	06757163000829972	6009A	
9375046087	163	2159.31	Y	N	06757163000829996	6035A	
1874627053	376	5255.83	Y	N	06757163000829989	6016A	
Grand Total	1747	23798.54					

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
		1747	ctns	23798.54		Comforters, Bedspreads	49017	200
33				25448.54		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.

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: 33	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.
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Date: 10/10/2023

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000830008
Name: E & E COMPANY LTD	 (402)06757163000830008	
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 6036A-ASM DIS	Location #: 6036A	Trailer number: 154065
Address: 8660 South US Hwy 79		Seal number(s): 8096062
City/State/Zip: Palestine, TX 75803		SCAC: WALM
CID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____

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: _____		
City/State/Zip: _____	Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	

SPECIAL INSTRUCTIONS:			Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 72068039			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
9074776321	230	4	3425.46	Y	N	10/15/2023	6036A	0033	00022	
GRAND TOTAL	230	4	3425.46							

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	
4	Pallet			200.00		Pallet			
		230	ctns	3425.46		Comforters, Bedspreads	49017	200	
4		230		3625.46		GRAND TOTAL			

<p>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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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></p>
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Shipment Manifest (300083000)

BOL #:	06757163000830008	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	10/06/2023	Load Number:	72068039
Trailer Number:	154065	Pro Number:		Seal Number:	8096062
Total Cartons/Units:	230/341	Total Cube:	418.94	Total Weight(LB):	3425.46
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074776321	7071177		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9074776321	7071177		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	82	2	41	15.19	622.79	1.72	70.52
9074776321	7071177		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	94	2	47	17.62	828.14	1.94	91.18
9074776321	7071177		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	44	2	22	3.52	77.44	0.40	8.80
9074776321	7071177		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	10.57	10.57	2.65	2.65
9074776321	7071177		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	3	1	3	12.90	38.70	2.75	8.25
9074776321	7071177		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	11	1	11	11.67	128.37	1.91	21.01
9074776321	7071177		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.19	15.33
9074776321	7071177		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	3	1	3	11.67	35.01	1.91	5.73
9074776321	7071177		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	2.52	10.08
9074776321	7071177		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	4	1	4	14.97	59.88	2.85	11.40
9074776321	7071177		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	3	1	3	10.94	32.82	1.47	4.41
9074776321	7071177		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	4	1	4	11.40	45.60	1.47	5.88
9074776321	7071177		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	2	1	2	12.64	25.28	1.57	3.14

Shipment Manifest (300083000)

BOL #:	06757163000830008	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	10/06/2023	Load Number:	72068039
Trailer Number:	154065	Pro Number:		Seal Number:	8096062
Total Cartons/Units:	230/341	Total Cube:	418.94	Total Weight(LB):	3425.46
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074776321	7071177		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	4	1	4	50.66	202.64	1.47	5.88
9074776321	7071177		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	3	1	3	57.26	171.78	1.57	4.71
9074776321	7071177		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	3	1	3	10.79	32.37	1.47	4.41
9074776321	7071177		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	6	1	6	13.65	81.90	2.96	17.76
9074776321	7071177		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	2	1	2	11.12	22.24	1.63	3.26
9074776321	7071177		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	1	1	1	12.00	12.00	1.73	1.73
9074776321	7071177		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	13.39	93.73	1.84	12.88
9074776321	7071177		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	1	1	1	13.21	13.21	1.94	1.94
9074776321	7071177		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	23	1	23	13.96	321.08	2.10	48.30
9074776321	7071177		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	27	1	27	15.74	424.98	2.20	59.40