


Date: 10/13/2023 10:27:16 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000831746
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 Centerpoint - 6561	DC#:
		Div.:
Address:	1600 Agua Mansa Road	Trailer number: 1900230
		Seal number(s): N/A

City/State/Zip:	Colton, CA 92324	SCAC: CTII	 SHIPPER LABEL Subject to NMFC 101, CT 100CT 101 Rules Tariffs: 49 USC 14709 and 49 CFR 370
SID#:	FOB: <input type="checkbox"/>	Pro Number: 777-8508049-8	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 29742741		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
6874487253	84	987.98	Y	N	06757163000831715	6031G	
9529966236	154	2151.52	Y	N	06757163000831654	7026A	
4525476370	52	611.68	Y	N	06757163000831692	6021G	
6266068177	4	12.76	Y	N	06757163000831586	6009A	
4029640969	6	19.14	Y	N	06757163000831685	6016A	
4234840595	5	15.95	Y	N	06757163000831593	6019A	
9980120472	9	28.71	Y	N	06757163000831630	6035A	
3029970662	4	12.76	Y	N	06757163000831616	6021A	
3825795148	160	2433.58	Y	N	06757163000831579	6009A	
4525476471	249	3512.87	Y	N	06757163000831609	6021A	
9529966145	67	796.85	Y	N	06757163000831722	7026G	
3780050569	17	54.23	Y	N	06757163000831623	6025A	
7529970642	8	25.52	Y	N	06757163000831678	7036A	
4680090508	6	19.14	Y	N	06757163000831661	7026A	

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 _____

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: 24 *Scott*
 10/13/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.
AS 10/16/23

SHIP FROM		Master Bill of Lading Number: 06757163000831746-	
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 Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	1900230
		Seal number(s):	N/A
City/State/Zip:	Colton, CA 92324	SCAC:	CTII
SID#:		Pro Number:	777-8508049-8
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 29742741		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM 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#
5473667825	78	919.28	Y	N	06757163000831739	7033G	
6575026610	99	1163.25	Y	N	06757163000831708	6026G	
6316068304	2	6.38	Y	N	06757163000831647	6069A	
Grand Total	1004	12771.60					

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
24	Pallet			1650.00		Pallet		70
		943	ctns	12577.01		Comforters, Bedspreads	49017	200
		61	ctns	194.59		Shower curtain	49385	77.5
24				14421.60		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: <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

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: 24 *10/13/23*

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.
X *10/16/23*

Date: 10/13/2023 10:27:14 AM


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: 06757163000831739

 (402)06757163000831739

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: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS	Pts 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	
5473667825	78	2	919.28	Y	N	10/10/2023	7033G	0003	00022		
GRAND TOTAL	78	2	919.28								

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			
		78	ctns	919.28		Comforters, Bedspreads	49017	200	
2		78		1019.28		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: 10/13/2023 10:27:13 AM

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: 06757163000831685



(402)06757163000831685

SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8

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 #: 29742741

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	Pits 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
4029640969	6	1	19.14	Y	N	10/18/2023	6016A	0033	00020	
GRAND TOTAL	6	1	19.14							

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			
		6	ctns	19.14		Shower curtain	49385	77.5	
1		6		69.14		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).

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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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831678

 (402)06757163000831678

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

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8

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 #: 29742741

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	Pts 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
7529970642	8	1	25.52	Y	N	10/24/2023	7036A	0033	00020	
GRAND TOTAL	8	1	25.52							

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				
		8	ctns	25.52		Shower curtain	49385	77.5		
1		8		75.52		GRAND TOTAL				

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 "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).

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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: 10/13/2023 10:27:10 AM


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: 06757163000831623

 (402)06757163000831623

SHIP TO
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
3780050569	17	1	54.23	Y	N	11/01/2023	6025A	0033	00020	
GRAND TOTAL	17	1	54.23							

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					
		17	ctns			54.23		Shower curtain			49385	77.5	
1		17				104.23		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:

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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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831654

 (402)06757163000831654

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

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
9529966236	154	4	2151.52	Y	N	10/18/2023	7026A	0033	00022	
GRAND TOTAL	154	4	2151.52							

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				
		154	ctns	2151.52		Comforters, Bedspreads	49017	200		
4		154		2351.52		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.

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Shipper Signature

SHIPPER SIGNATURE / DATE
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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.

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#:

FOB:

Bill of Lading Number: 06757163000831616



SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: Central Transport

Trailer number: 1900230
 Seal number(s): N/A

SCAC: CTII

Pro Number: 777-8508049-8



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 #: 29742741

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
3029970662	4	1	12.76	Y	N	10/17/2023	6021A	0033	00020	
GRAND TOTAL	4	1	12.76							

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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		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: 10/13/2023 10:27:06 AM

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: 06757163000831647



(402)06757163000831647

SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 MATLOCK DR
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8

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 #: 29742741

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	Pts 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
6316068304	2	1	6.38	Y	N	10/27/2023	6069A	0033	00020	
GRAND TOTAL	2	1	6.38							

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								
		2	ctns			6.38					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.*

Date: 10/13/2023 10:27:05 AM

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: 06757163000831609



(402)06757163000831609

SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8

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 #: 29742741

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	Pts 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
4525476471	249	5	3512.87	Y	N	10/17/2023	6021A	0033	00022	
GRAND TOTAL	249	5	3512.87							

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						
5	Pallet					250.00								
		249	ctns			3512.87						49017	200	
5		249				3762.87						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.*

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831708

 (402)06757163000831708

SHIP TO
 Name: Wal-Mart DC 6026G - General Location #: 6026G
 Address: 10815 STATE HWY 99W
 6026G
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6575026610	99	3	1163.25	Y	N	10/10/2023	6026G	0003	00022	
GRAND TOTAL	99	3	1163.25							

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				
		99	ctns	1163.25		Comforters, Bedspreads	49017	200		
3		99		1313.25		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: 10/13/2023 10:27:02 AM

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: 06757163000831630



(402)06757163000831630

SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8

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 #: 29742741

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	Pts 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
9980120472	9	1	28.71	Y N	10/25/2023	6035A	0033	00020	
GRAND TOTAL	9	1	28.71						

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		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831692

 (402)06757163000831692

SHIP TO
 Name: Wal-Mart DC 6021G - General Location #: 6021G
 Address: 1005 South H Street
 6021G
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
4525476370	52	2	611.68	Y	N	10/10/2023	6021G	0003	00022	
GRAND TOTAL	52	2	611.68							

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			
		52	ctns	611.68		Comforters, Bedspreads	49017	200	
2		52		711.68		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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831579

 (402)06757163000831579

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 E Maple Leaf DR
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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 #: 29742741

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	Pts 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
3825795148	160	4	2433.58	Y	N	10/23/2023	6009A	0033	00022	
GRAND TOTAL	160	4	2433.58							

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		
		160	ctns	2433.58		Comforters, Bedspreads	49017	200
4		160		2633.58		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.*

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831722

 (402)06757163000831722

SHIP TO
 Name: Wal-Mart DC 7026G - GENERAL Location #: 7026G
 Address: 945 HIGHWAY 138
 7026G
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8

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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
9529966145	67	2	796.85	Y	N	10/10/2023	7026G	0003	00022	
GRAND TOTAL	67	2	796.85							

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	
2	Pallet			100.00		Pallet			
		67	ctns	796.85		Comforters, Bedspreads	49017	200	
2		67		896.85		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 _____ 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: 10/13/2023 10:26:55 AM

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: 06757163000831593



SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Central Transport

Trailer number: 1900230

Seal number(s): N/A

SCAC: CTII

Pro Number: 777-8508049-8

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 #: 29742741

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	Pts 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
4234840595	5	1	15.95	Y	N	10/21/2023	6019A	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: 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: 10/13/2023 10:26:54 AM

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: 06757163000831586



SHIP TO

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 E Maple Leaf DR
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: Central Transport

Trailer number: 1900230
 Seal number(s): N/A

SCAC: CTII

Pro Number: 777-8508049-8



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 #: 29742741

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
				Y	N					
6266068177	4	1	12.76	Y	N	10/23/2023	6009A	0033	00020	
GRAND TOTAL	4	1	12.76							

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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000831715

 (402)06757163000831715

SHIP TO
 Name: Wal-Mart DC 6031G-GENERAL Location #: 6031G
 Address: 23702 West Southern Avenue
 6031G
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 1900230
 Seal number(s): N/A
SCAC: CTII
Pro Number: 777-8508049-8


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
 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

SPECIAL INSTRUCTIONS:
 Load #: 29742741

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
6874487253	84	2	987.98	Y	N	10/10/2023	6031G	0003	00022	
GRAND TOTAL	84	2	987.98							

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		
2	Pallet			100.00		Pallet				
		84	ctns	987.98		Comforters, Bedspreads	49017	200		
2		84		1087.98		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: 10/13/2023 10:26:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A	Name:	
Address:	221 Hanson Way	Address:	945 HIGHWAY 138	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	7026A Grantsville, UT 84029	City/State/Zip:	
SID#:		CID#:		City/State/Zip:	
	FOB: <input type="checkbox"/>	Dept:	00020		
				SPECIAL INSTRUCTIONS:	
				Load #: 29742741	
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
				Prepaid <input type="checkbox"/> Collect X 3rd Party	
				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	

Bill of Lading Number: 06757163000831661



(402)06757163000831661

CARRIER NAME: Central Transport

Trailer number: 1900230

Seal number(s): N/A

SCAC: CTII

Pro Number: 777-8508049-8

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

Prepaid Collect X 3rd Party

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	Pts 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
4680090508	6	1	19.14	Y	N	10/18/2023	7026A	0033	00020	
GRAND TOTAL	6	1	19.14							

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		
		6	ctns	19.14		Shower curtain	49385	77.5
1		6		69.14		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.

Shipment Manifest (300083173)

BOL #: 06757163000831739	Customer: WALMART	Ship To: 7033G
Carrier: Central Transport	Ship Date: 10/13/2023	Load Number: 29742741
Trailer Number: 1900230	Pro Number: 777-8508049-8	Seal Number: N/A
Total Cartons/Units: 78/78	Total Cube: 166.60	Total Weight(LB): 919.28
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>
5473667825	7070186		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	17	1	17	10.57	179.69	2.65	45.05
5473667825	7070186		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	20	1	20	11.67	233.40	1.91	38.20
5473667825	7070186		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	18	1	18	13.21	237.78	2.19	39.42
5473667825	7070186		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	23	1	23	11.67	268.41	1.91	43.93

Shipment Manifest (300083168)

BOL #:	06757163000831685	Customer:	WALMART	Ship To:	6016A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	6/18	Total Cube:	1.50	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
4029640969	7071149		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.25	1.50

Shipment Manifest (300083167)

BOL #:	06757163000831678	Customer:	WALMART	Ship To:	7036A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	8/24	Total Cube:	2.00	Total Weight(LB):	25.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 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>
7529970642	7073723		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.25	2.00

Shipment Manifest (300083162)

BOL #:	06757163000831623	Customer:	WALMART	Ship To:	6025A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	17/51	Total Cube:	4.25	Total Weight(LB):	54.23
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3780050569	7073719		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	51	3	17	3.19	54.23	0.25	4.25

Shipment Manifest (300083165)

BOL #: 06757163000831654	Customer: WALMART	Ship To: 7026A
Carrier: Central Transport	Ship Date: 10/13/2023	Load Number: 29742741
Trailer Number: 1900230	Pro Number: 777-8508049-8	Seal Number: N/A
Total Cartons/Units: 154/154	Total Cube: 324.96	Total Weight(LB): 2151.52
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 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>
9529966236	7073720		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	3	1	3	10.57	31.71	2.65	7.95
9529966236	7073720		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	7	1	7	11.45	80.15	2.84	19.88
9529966236	7073720		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	3	1	3	11.34	34.02	2.54	7.62
9529966236	7073720		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
9529966236	7073720		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	9	1	9	11.67	105.03	1.91	17.19
9529966236	7073720		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	6	1	6	13.21	79.26	2.19	13.14
9529966236	7073720		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.91	15.28
9529966236	7073720		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.19	10.95
9529966236	7073720		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	4	1	4	12.40	49.60	2.52	10.08
9529966236	7073720		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	2	1	2	12.88	25.76	1.74	3.48
9529966236	7073720		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	3	1	3	10.94	32.82	1.47	4.41
9529966236	7073720		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.40	22.80	1.47	2.94
9529966236	7073720		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
9529966236	7073720		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	5	1	5	10.79	53.95	1.47	7.35

Shipment Manifest (300083165)

BOL #:	06757163000831654	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	154/154	Total Cube:	324.96	Total Weight(LB):	2151.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 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>
9529966236	7073720		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
9529966236	7073720		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	4	1	4	13.65	54.60	2.96	11.84
9529966236	7073720		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	2	1	2	11.85	23.70	2.29	4.58
9529966236	7073720		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	5	1	5	12.00	60.00	1.73	8.65
9529966236	7073720		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	1	1	1	13.39	13.39	1.84	1.84
9529966236	7073720		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	16	1	16	13.21	211.36	1.94	31.04
9529966236	7073720		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	39	1	39	13.96	544.44	2.10	81.90
9529966236	7073720		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	25	1	25	15.74	393.50	2.20	55.00

Shipment Manifest (300083161)

BOL #:	06757163000831616	Customer:	WALMART	Ship To:	6021A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
3029970662	7073718		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

Shipment Manifest (300083164)

BOL #:	06757163000831647	Customer:	WALMART	Ship To:	6069A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
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 6069A-ASM DIS 1100 MATLOCK DR St. James, MO 65559		

<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>
6316068304	7073726		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50

Shipment Manifest (300083160)

BOL #:	06757163000831609	Customer:	WALMART	Ship To:	6021A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	249/254	Total Cube:	496.68	Total Weight(LB):	3512.87
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

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
4525476471	7073714		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
4525476471	7073714		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	2	1	2	12.90	25.80	2.75	5.50
4525476471	7073714		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.91	1.91
4525476471	7073714		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
4525476471	7073714		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.91	3.82
4525476471	7073714		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.19	10.95
4525476471	7073714		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	2.52	12.60
4525476471	7073714		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	11	1	11	12.88	141.68	1.74	19.14
4525476471	7073714		MS8144409 622-37	086569494665 587366122 K Medallion Comforter Set	8	1	8	14.97	119.76	2.85	22.80
4525476471	7073714		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	18	1	18	10.94	196.92	1.47	26.46
4525476471	7073714		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	6	1	6	11.40	68.40	1.47	8.82
4525476471	7073714		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	3	1	3	50.66	151.98	1.47	4.41
4525476471	7073714		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
4525476471	7073714		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	8	1	8	10.79	86.32	1.47	11.76

Shipment Manifest (300083160)

BOL #:	06757163000831609	Customer:	WALMART	Ship To:	6021A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	249/254	Total Cube:	496.68	Total Weight(LB):	3512.87
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525476471	7073714		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	3	1	3	11.14	33.42	2.68	8.04
4525476471	7073714		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	3	1	3	13.65	40.95	2.96	8.88
4525476471	7073714		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	12	1	12	11.85	142.20	2.29	27.48
4525476471	7073714		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	36	1	36	12.00	432.00	1.73	62.28
4525476471	7073714		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	8	1	8	13.39	107.12	1.84	14.72
4525476471	7073714		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	1.94	23.28
4525476471	7073714		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	57	1	57	13.96	795.72	2.10	119.70
4525476471	7073714		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	41	1	41	15.74	645.34	2.20	90.20

Shipment Manifest (300083170)

BOL #:	06757163000831708	Customer:	WALMART	Ship To:	6026G
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	99/99	Total Cube:	214.03	Total Weight(LB):	1163.25
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026G - General 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575026610	7070187		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	25	1	25	10.57	264.25	2.65	66.25
6575026610	7070187		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	23	1	23	11.67	268.41	1.91	43.93
6575026610	7070187		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	23	1	23	13.21	303.83	2.19	50.37
6575026610	7070187		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	28	1	28	11.67	326.76	1.91	53.48

Shipment Manifest (300083163)

BOL #:	06757163000831630	Customer:	WALMART	Ship To:	6035A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	9/27	Total Cube:	2.25	Total Weight(LB):	28.71
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9980120472	7073730		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.25	2.25

Shipment Manifest (300083169)

BOL #:	06757163000831692	Customer:	WALMART	Ship To:	6021G
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	52/52	Total Cube:	110.54	Total Weight(LB):	611.68
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021G - General 1005 South H Street Porterville, CA 93257		

<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>
4525476370	7070175		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	11	1	11	10.57	116.27	2.65	29.15
4525476370	7070175		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	12	1	12	11.67	140.04	1.91	22.92
4525476370	7070175		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	11	1	11	13.21	145.31	2.19	24.09
4525476370	7070175		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	18	1	18	11.67	210.06	1.91	34.38

Shipment Manifest (300083157)

BOL #: 06757163000831579 Customer: **WALMART** Ship To: 6009A
 Carrier: Central Transport Ship Date: 10/13/2023 Load Number: 29742741
 Trailer Number: 1900230 Pro Number: 777-8508049-8 Seal Number: N/A
 Total Cartons/Units: 160/160 Total Cube: 318.62 Total Weight(LB): 2433.58
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6009A - ASM DIS**
 221 Hanson Way 1501 E Maple Leaf DR
 Woodland, CA 95776 Mount Pleasant, IA 52641

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
3825795148	7073717		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	10.57	10.57	2.65	2.65
3825795148	7073717		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
3825795148	7073717		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	7	1	7	11.67	81.69	1.91	13.37
3825795148	7073717		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
3825795148	7073717		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	5	1	5	13.21	66.05	2.19	10.95
3825795148	7073717		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	2.52	7.56
3825795148	7073717		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	17	1	17	12.88	218.96	1.74	29.58
3825795148	7073717		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	7	1	7	10.94	76.58	1.47	10.29
3825795148	7073717		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	3	1	3	11.40	34.20	1.47	4.41
3825795148	7073717		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	7	1	7	50.66	354.62	1.47	10.29
3825795148	7073717		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	7	1	7	10.79	75.53	1.47	10.29
3825795148	7073717		MS9944409 622-23	086569318565 577082881 K Black Floral Comforter Set	2	1	2	13.65	27.30	2.96	5.92
3825795148	7073717		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
3825795148	7073717		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	5	1	5	12.00	60.00	1.73	8.65

Shipment Manifest (300083157)

BOL #:	06757163000831579	Customer:	WALMART	Ship To:	6009A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	160/160	Total Cube:	318.62	Total Weight(LB):	2433.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<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>
3825795148	7073717		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	1	1	1	13.39	13.39	1.84	1.84
3825795148	7073717		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	5	1	5	13.21	66.05	1.94	9.70
3825795148	7073717		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	53	1	53	13.96	739.88	2.10	111.30
3825795148	7073717		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	34	1	34	15.74	535.16	2.20	74.80

Shipment Manifest (300083172)

BOL #:	06757163000831722	Customer:	WALMART	Ship To:	7026G
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	67/67	Total Cube:	149.49	Total Weight(LB):	796.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026G - GENERAL 945 HIGHWAY 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>
9529966145	7070190		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	20	1	20	10.57	211.40	2.65	53.00
9529966145	7070190		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	13	1	13	11.67	151.71	1.91	24.83
9529966145	7070190		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	24	1	24	13.21	317.04	2.19	52.56
9529966145	7070190		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	10	1	10	11.67	116.70	1.91	19.10

Shipment Manifest (300083159)

BOL #:	06757163000831593	Customer:	WALMART	Ship To:	6019A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	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 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4234840595	7073713		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300083158)

BOL #:	06757163000831586	Customer:	WALMART	Ship To:	6009A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<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>
6266068177	7073729		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

Shipment Manifest (300083171)

BOL #:	06757163000831715	Customer:	WALMART	Ship To:	6031G
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	84/84	Total Cube:	181.58	Total Weight(LB):	987.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031G-GENERAL 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874487253	7070188		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	21	1	21	10.57	221.97	2.65	55.65
6874487253	7070188		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	29	1	29	11.67	338.43	1.91	55.39
6874487253	7070188		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	20	1	20	13.21	264.20	2.19	43.80
6874487253	7070188		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	14	1	14	11.67	163.38	1.91	26.74

Shipment Manifest (300083166)

BOL #:	06757163000831661	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	10/13/2023	Load Number:	29742741
Trailer Number:	1900230	Pro Number:	777-8508049-8	Seal Number:	N/A
Total Cartons/Units:	6/18	Total Cube:	1.50	Total Weight(LB):	19.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 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>
4680090508	7073715		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.25	1.50