Date: 10/25/2023 1:48:13 PM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000836260

SHIP TO

Name: Wal-Mart Centerpoint - 6561
DC#:
Div.
Address: 1600 Agua Mansa Road
City/State/Zip: Colton, CA 92324
SID#: FOB: ☐

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 72618631

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
3780050622	1	3.19	Y	N	06757163000836161	6025A	
9375046241	18	264.02	Y	N	06757163000836192	6035A	
6874487372	314	4529.90	Y	N	06757163000836178	6031A	
1874626980	695	10504.18	Y	N	06757163000831500	6016A	
9225165646	16	196.84	Y	N	06757163000836222	6069A	
1874627240	105	1702.93	Y	N	06757163000836130	6016A	
4680090558	2	6.38	Y	N	06757163000836246	7026A	
7134620762	9	28.71	Y	N	06757163000836185	6031A	
9225165642	164	1960.15	Y	N	06757163000836239	6069G	
9980120525	2	6.38	Y	N	06757163000836208	6035A	
5473668063	142	1691.90	Y	N	06757163000836253	7033G	
5973667956	17	255.76	Y	N	06757163000836215	6037A	
4525476583	127	1519.51	Y	N	06757163000836154	6021G	
4029641047	1	3.19	Y	N	06757163000836147	6016A	

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.

Total Pallet:41 [signature]
10/26/23

Trailer Loaded:
☒ By Shipper
☐ By Driver

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

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

x - E Garcia 10/27/23

Date: 10/25/2023 1:48:13 PM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000836260

SHIP TO

Name: Wal-Mart Centerpoint - 6561
DC#:
Div.
Address: 1600 Agua Mansa Road
City/State/Zip: Colton, CA 92324
SID#:
FOB: ☐

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 72618631

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

Grand Total	1613	22673.04					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
41	Pallet			2050.00		Pallet		70
		1598	ctns	22625.19		Comforters, Bedspreads	49017	200
		15	ctns	47.85		Shower curtain	49385	77.5
41				24723.04		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.

Total Pallet:41 FCOR
10/26/23

Trailer Loaded:
☒ By Shipper
☐ By Driver

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

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

Date: 10/25/2023 1:47:53 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
Address: 1455 SE FEEDVILLE RD
6037A
City/State/Zip: Hermiston, OR 97838
CID#: FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836215

(402)06757163000836215

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
5973667956	17	1	255.76	Y	N	11/03/2023	6037A	0033	00022	
GRAND TOTAL	17	1	255.76							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		17	ctns	255.76		Comforters, Bedspreads	49017	200
1		17		305.76		**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.***

Date: 10/25/2023 1:47:54 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
Address: 23702 West Southern Avenue
6031A
City/State/Zip: Buckeye, AZ 85326
CID#:
FOB: ☐
Dept: 00020

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836185

(402)06757163000836185

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
7134620762	9	1	28.71	Y	N	10/18/2023	6031A	0033	00020	
GRAND TOTAL	9	1	28.71							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	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.***

Date: 10/25/2023 1:47:55 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836147

(402)06757163000836147

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
4029641047	1	1	3.19	Y	N	11/07/2023	6016A	0033	00020	
GRAND TOTAL	1	1	3.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	3.19		Shower curtain	49385	77.5
1		1		53.19		**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: 10/25/2023 1:47:57 PM

Bill Of Lading

SHIP FROM

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

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: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000836130

(402)06757163000836130

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

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

SPECIAL INSTRUCTIONS:
Load #: 72618631

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
1874627240	105	3	1702.93	Y	N	11/07/2023	6016A	0033	00022	
GRAND TOTAL	105	3	1702.93							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		105	ctns	1702.93		Comforters, Bedspreads	49017	200
3		105		1852.93		**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: 10/25/2023 1:47:58 PM

Bill Of Lading

SHIP FROM

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

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: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000831500

(402)06757163000831500

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
1874626980	695	14	10504.18	Y	N	10/11/2023	6016A	0033	00022	
GRAND TOTAL	695	14	10504.18							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		
		695	ctns	10504.18		Comforters, Bedspreads	49017	200
14		695		11204.18		**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: 10/25/2023 1:48:00 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836253

(402)06757163000836253

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect** X **3rd Party**

☐ (check box) 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	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
5473668063	142	3	1691.90	Y	N	10/29/2023	7033G	0003	00022	
GRAND TOTAL	142	3	1691.90							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		142	ctns	1691.90		Comforters, Bedspreads	49017	200
3		142		1841.90		**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: 10/25/2023 1:48:01 PM

Bill Of Lading

SHIP FROM

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

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: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836222

(402)06757163000836222

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
9225165646	16	1	196.84	Y	N	11/09/2023	6069A	0033	00022	
GRAND TOTAL	16	1	196.84							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		16	ctns	196.84		Comforters, Bedspreads	49017	200
1		16		246.84		**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: 10/25/2023 1:48:03 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836154

(402)06757163000836154

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

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

Prepaid **Collect** X **3rd Party**

☐ (check box) 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	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
4525476583	127	3	1519.51	Y	N	10/29/2023	6021G	0003	00022	
GRAND TOTAL	127	3	1519.51							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		127	ctns	1519.51		Comforters, Bedspreads	49017	200
3		127		1669.51		**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: 10/25/2023 1:48:04 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836161

(402)06757163000836161

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
3780050622	1	1	3.19	Y	N	11/14/2023	6025A	0033	00020	
GRAND TOTAL	1	1	3.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	3.19		Shower curtain	49385	77.5
1		1		53.19		**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: 10/25/2023 1:48:05 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836208

(402)06757163000836208

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
9980120525	2	1	6.38	Y	N	11/08/2023	6035A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	6.38		Shower curtain	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: 10/25/2023 1:48:07 PM

Bill Of Lading

SHIP FROM

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

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: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000836192

(402)06757163000836192

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

SPECIAL INSTRUCTIONS:
Load #: 72618631

☐ (check box) 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	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
9375046241	18	1	264.02	Y	N	11/08/2023	6035A	0033	00022	
GRAND TOTAL	18	1	264.02							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	264.02		Comforters, Bedspreads	49017	200
1		18		314.02		**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: 10/25/2023 1:48:08 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
Address: 23702 West Southern Avenue
6031A
City/State/Zip: Buckeye, AZ 85326
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000836178

(402)06757163000836178

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

SPECIAL INSTRUCTIONS:
Load #: 72618631

☐ (check box) 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	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
6874487372	314	7	4529.90	Y	N	10/18/2023	6031A	0033	00022	
GRAND TOTAL	314	7	4529.90							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		314	ctns	4529.90		Comforters, Bedspreads	49017	200
7		314		4879.90		**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: 10/25/2023 1:48:10 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6069G-GENERAL Location #: 6069G
Address: 1100 MATLOCK DR
6069G
City/State/Zip: St. James, MO 65559
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 72618631

Bill of Lading Number: 06757163000836239

(402)06757163000836239

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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

Prepaid **Collect X** **3rd Party**

☐ (check box) 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	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
9225165642	164	3	1960.15	Y	N	11/08/2023	6069G	0003	00022	
GRAND TOTAL	164	3	1960.15							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		164	ctns	1960.15		Comforters, Bedspreads	49017	200
3		164		2110.15		**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: 10/25/2023 1:48:11 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000836246

(402)06757163000836246

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: 00020

CARRIER NAME: WAL-MART FLEET
Trailer number: 184063
Seal number(s): 8068722

SCAC: WALM
Pro Number:

[redacted]

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 #: 72618631

☐ (check box) 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	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
4680090558	2	1	6.38	Y	N	10/31/2023	7026A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		2	ctns	6.38		Shower curtain	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.***

Shipment Manifest (300083621)

BOL #:	06757163000836215	Customer:	**WALMART**	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	17/17	Total Cube:	37.01	Total Weight(LB):	255.76

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6037A-ASM DIS**
1455 SE FEEDVILLE RD
Hermiston, OR 97838

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
5973667956	7077989		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	9.69	9.69	2.65	2.65
5973667956	7077989		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
5973667956	7077989		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.91	3.82
5973667956	7077989		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
5973667956	7077989		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.91	1.91
5973667956	7077989		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
5973667956	7077989		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	1	1	1	13.43	13.43	2.63	2.63
5973667956	7077989		MS9044409 622-02	086569393807 655161781 K Comforter Set	1	1	1	12.73	12.73	1.57	1.57
5973667956	7077989		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	1	1	1	12.64	12.64	1.57	1.57
5973667956	7077989		MS9944409 622-04	086569287946 655160353 Princeton Comforter Set	1	1	1	57.26	57.26	1.57	1.57
5973667956	7077989		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
5973667956	7077989		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	1	1	1	12.11	12.11	2.58	2.58
5973667956	7077989		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	2	1	2	13.21	26.42	2.42	4.84
5973667956	7077989		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	2	1	2	13.96	27.92	2.74	5.48

Shipment Manifest (300083618)

BOL #:	06757163000836185	Customer:	**WALMART**	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
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 6031A-ASM DIS**
23702 West Southern Avenue
Buckeye, AZ 85326

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
7134620762	7073728		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.25	2.25

Shipment Manifest (300083614)

BOL #:	06757163000836147	Customer:	**WALMART**	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19

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

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
4029641047	7077973		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300083613)

BOL #:	06757163000836130	Customer:	**WALMART**	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	105/129	Total Cube:	193.68	Total Weight(LB):	1702.93

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

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
1874627240	7077965		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
1874627240	7077965		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
1874627240	7077965		BH8044409622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
1874627240	7077965		BH8044409622-28	086569356130 578275808 K Paisley Medallion Sham	20	2	10	4.18	41.80	0.49	4.90
1874627240	7077965		BH9044409622-03	086569396341 583249710 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.91	7.64
1874627240	7077965		BH9044409622-04	086569396358 583249712 K Comforter Mini Set	7	1	7	13.21	92.47	2.19	15.33
1874627240	7077965		BH9044409622-06	086569396372 583249714 K Comforter Mini Set	6	1	6	13.21	79.26	2.19	13.14
1874627240	7077965		MS8144409622-36	086569494559 587366304 Q Medallion Comforter Set	10	1	10	13.43	134.30	2.63	26.30
1874627240	7077965		MS9044409622-01	086569393791 655160568 F/Q Comforter Set	2	1	2	10.94	21.88	1.47	2.94
1874627240	7077965		MS9944409622-01	086569287915 655161550 Princeton Comforter Set	8	1	8	11.40	91.20	1.47	11.76
1874627240	7077965		MS9944409622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
1874627240	7077965		MS9944409622-04	086569287946 655160353 Princeton Comforter Set	6	1	6	57.26	343.56	1.57	9.42
1874627240	7077965		MS9944409622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
1874627240	7077965		MS9944409622-30	086569318671 577082877 Q Jade Comforter Set	13	1	13	12.00	156.00	1.73	22.49

Shipment Manifest (300083613)

BOL #:	06757163000836130	Customer:	**WALMART**	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	105/129	Total Cube:	193.68	Total Weight(LB):	1702.93

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

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
1874627240	7077965		MS9944409622-31	086569318688 577082870 K Jade Comforter Set	5	1	5	12.11	60.55	2.58	12.90
1874627240	7077965		MS9944409622-34	086569318718 577082879 Q Burgndy Comforter Set	14	1	14	13.96	195.44	2.74	38.36

Shipment Manifest (300083150)

BOL #:	06757163000831500	Customer:	**WALMART**	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	695/720	Total Cube:	1374.91	Total Weight(LB):	10504.18

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

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
1874626980	7068196		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
1874626980	7068196		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
1874626980	7068196		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
1874626980	7068196		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
1874626980	7068196		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
1874626980	7068196		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	24	1	24	10.57	253.68	2.65	63.60
1874626980	7068196		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	8	1	8	11.01	88.08	2.84	22.72
1874626980	7068196		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	6	1	6	11.34	68.04	2.54	15.24
1874626980	7068196		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	6	1	6	12.90	77.40	2.75	16.50
1874626980	7068196		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	30	1	30	11.67	350.10	1.91	57.30
1874626980	7068196		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	23	1	23	13.21	303.83	2.19	50.37
1874626980	7068196		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	5	1	5	11.67	58.35	1.91	9.55
1874626980	7068196		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	14	1	14	13.21	184.94	2.19	30.66
1874626980	7068196		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	14	1	14	12.40	173.60	2.52	35.28

Shipment Manifest (300083150)

BOL #:	06757163000831500	Customer:	**WALMART**	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	695/720	Total Cube:	1374.91	Total Weight(LB):	10504.18

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

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
1874626980	7068196		MS8144409622-36	086569494559 587366304 Q Medallion Comforter Set	64	1	64	12.88	824.32	1.74	111.36
1874626980	7068196		MS8144409622-37	086569494665 587366122 K Medallion Comforter Set	42	1	42	14.97	628.74	2.85	119.70
1874626980	7068196		MS9044409622-01	086569393791 655160568 F/Q Comforter Set	32	1	32	10.94	350.08	1.47	47.04
1874626980	7068196		MS9044409622-02	086569393807 655161781 K Comforter Set	22	1	22	12.73	280.06	1.57	34.54
1874626980	7068196		MS9944409622-01	086569287915 655161550 Princeton Comforter Set	20	1	20	11.40	228.00	1.47	29.40
1874626980	7068196		MS9944409622-02	086569287922 655162267 Princeton Comforter Set	11	1	11	12.64	139.04	1.57	17.27
1874626980	7068196		MS9944409622-03	086569287939 655225295 Princeton Comforter Set	16	1	16	50.66	810.56	1.47	23.52
1874626980	7068196		MS9944409622-04	086569287946 655160353 Princeton Comforter Set	18	1	18	57.26	1030.68	1.57	28.26
1874626980	7068196		MS9944409622-08	086569287991 655161464 Swiss Cross Comforter Set	17	1	17	12.33	209.61	1.57	26.69
1874626980	7068196		MS9944409622-22	086569318558 577082876 Q Black Floral Comforter Set	16	1	16	12.18	194.88	1.79	28.64
1874626980	7068196		MS9944409622-23	086569318565 577082881 K Black Floral Comforter Set	12	1	12	13.65	163.80	1.90	22.80
1874626980	7068196		MS9944409622-29	086569318626 577082889 F Jade Comforter Set	23	1	23	11.12	255.76	1.63	37.49
1874626980	7068196		MS9944409622-30	086569318671 577082877 Q Jade Comforter Set	26	1	26	12.00	312.00	1.73	44.98
1874626980	7068196		MS9944409622-31	086569318688 577082870 K Jade Comforter Set	12	1	12	13.39	160.68	1.84	22.08
1874626980	7068196		MS9944409622-33	086569318701 577082869 F Burgndy Comforter Set	3	1	3	13.21	39.63	2.42	7.26

Shipment Manifest (300083150)

BOL #:	06757163000831500	Customer:	**WALMART**	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	695/720	Total Cube:	1374.91	Total Weight(LB):	10504.18

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

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
1874626980	7068196		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	111	1	111	13.96	1549.56	2.10	233.10
1874626980	7068196		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	95	1	95	15.74	1495.30	2.20	209.00

Shipment Manifest (300083625)

BOL #:	06757163000836253	Customer:	**WALMART**	Ship To:	7033G
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	142/142	Total Cube:	246.75	Total Weight(LB):	1691.90

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

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
5473668063	7077898		MS9044409622-01	086569393791 655160568 F/Q Comforter Set	14	1	14	10.94	153.16	1.47	20.58
5473668063	7077898		MS9044409622-02	086569393807 655161781 K Comforter Set	12	1	12	12.73	152.76	1.57	18.84
5473668063	7077898		MS9944409622-21	086569318541 577082871 F Black Floral Comforter Set	7	1	7	11.14	77.98	2.68	18.76
5473668063	7077898		MS9944409622-30	086569318671 577082877 Q Jade Comforter Set	109	1	109	12.00	1308.00	1.73	188.57

Shipment Manifest (300083622)

BOL #:	06757163000836222	Customer:	**WALMART**	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	16/22	Total Cube:	30.39	Total Weight(LB):	196.84

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

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
9225165646	7078006		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
9225165646	7078006		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
9225165646	7078006		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9225165646	7078006		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9225165646	7078006		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	1	1	1	9.69	9.69	2.65	2.65
9225165646	7078006		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	2	1	2	11.67	23.34	1.91	3.82
9225165646	7078006		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
9225165646	7078006		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	1	1	1	10.94	10.94	1.47	1.47
9225165646	7078006		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	1	1	1	12.00	12.00	1.73	1.73
9225165646	7078006		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	2	1	2	13.21	26.42	2.42	4.84
9225165646	7078006		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	2	1	2	13.96	27.92	2.74	5.48

Shipment Manifest (300083615)

BOL #:	06757163000836154	Customer:	**WALMART**	Ship To:	6021G
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	127/127	Total Cube:	225.04	Total Weight(LB):	1519.51

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

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
4525476583	7077896		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	2	1	2	10.94	21.88	1.47	2.94
4525476583	7077896		MS9044409 622-02	086569393807 655161781 K Comforter Set	5	1	5	12.73	63.65	1.57	7.85
4525476583	7077896		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	7	1	7	11.14	77.98	2.68	18.76
4525476583	7077896		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	113	1	113	12.00	1356.00	1.73	195.49

Shipment Manifest (300083616)

BOL #:	06757163000836161	Customer:	**WALMART**	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19

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

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
3780050622	7077977		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300083620)

BOL #:	06757163000836208	Customer:	**WALMART**	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
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 6035A-ASM DIS**
3220 Nevada Terrace
Ottawa, KS 66067

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
9980120525	7078019		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50

Shipment Manifest (300083619)

BOL #:	06757163000836192	Customer:	**WALMART**	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	18/22	Total Cube:	39.70	Total Weight(LB):	264.02

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

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
9375046241	7078010		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9375046241	7078010		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
9375046241	7078010		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
9375046241	7078010		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.01	11.01	2.84	2.84
9375046241	7078010		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	3	1	3	13.43	40.29	2.63	7.89
9375046241	7078010		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	1	1	1	12.64	12.64	1.57	1.57
9375046241	7078010		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	1	1	1	50.66	50.66	1.47	1.47
9375046241	7078010		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
9375046241	7078010		MS9944409 622-34	086569318718 577082879 Q Burgndy Comforter Set	7	1	7	13.96	97.72	2.74	19.18

Shipment Manifest (300083617)

BOL #:	06757163000836178	Customer:	**WALMART**	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	314/320	Total Cube:	647.32	Total Weight(LB):	4529.90

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6031A-ASM DIS**
23702 West Southern Avenue
Buckeye, AZ 85326

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
6874487372	7073727		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
6874487372	7073727		BH8144409 622-03	086569509420 587374662 F/Q Pintuck Comforter Set	5	1	5	10.57	52.85	2.65	13.25
6874487372	7073727		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
6874487372	7073727		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	13	1	13	12.90	167.70	2.75	35.75
6874487372	7073727		BH9044409 622-03	086569396341 583249710 F/Q Comforter Mini Set	4	1	4	11.67	46.68	1.91	7.64
6874487372	7073727		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	21	1	21	13.21	277.41	2.19	45.99
6874487372	7073727		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	8	1	8	11.67	93.36	1.91	15.28
6874487372	7073727		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	4	1	4	13.21	52.84	2.19	8.76
6874487372	7073727		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	2.52	5.04
6874487372	7073727		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	16	1	16	12.88	206.08	1.74	27.84
6874487372	7073727		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	17	1	17	10.94	185.98	1.47	24.99
6874487372	7073727		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	12	1	12	11.40	136.80	1.47	17.64
6874487372	7073727		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	1	1	1	12.64	12.64	1.57	1.57
6874487372	7073727		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35

Shipment Manifest (300083617)

BOL #:	06757163000836178	Customer:	**WALMART**	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	314/320	Total Cube:	647.32	Total Weight(LB):	4529.90

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6031A-ASM DIS**
23702 West Southern Avenue
Buckeye, AZ 85326

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
6874487372	7073727		MS9944409622-04	086569287946 655160353 Princeton Comforter Set	2	1	2	57.26	114.52	1.57	3.14
6874487372	7073727		MS9944409622-07	086569287984 655160352 Swiss Cross Comforter Set	4	1	4	10.79	43.16	1.47	5.88
6874487372	7073727		MS9944409622-08	086569287991 655161464 Swiss Cross Comforter Set	1	1	1	12.33	12.33	1.57	1.57
6874487372	7073727		MS9944409622-23	086569318565 577082881 K Black Floral Comforter Set	11	1	11	13.65	150.15	2.96	32.56
6874487372	7073727		MS9944409622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	11.85	82.95	2.29	16.03
6874487372	7073727		MS9944409622-30	086569318671 577082877 Q Jade Comforter Set	8	1	8	12.00	96.00	1.73	13.84
6874487372	7073727		MS9944409622-31	086569318688 577082870 K Jade Comforter Set	13	1	13	13.39	174.07	1.84	23.92
6874487372	7073727		MS9944409622-33	086569318701 577082869 F Burgndy Comforter Set	8	1	8	13.21	105.68	1.94	15.52
6874487372	7073727		MS9944409622-34	086569318718 577082879 Q Burgndy Comforter Set	81	1	81	13.96	1130.76	2.10	170.10
6874487372	7073727		MS9944409622-35	086569318725 577082886 K Burgndy Comforter Set	64	1	64	15.74	1007.36	2.20	140.80

Shipment Manifest (300083623)

BOL #:	06757163000836239	Customer:	**WALMART**	Ship To:	6069G
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
Total Cartons/Units:	164/164	Total Cube:	290.64	Total Weight(LB):	1960.15

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6069G-GENERAL**
1100 MATLOCK DR
St. James, MO 65559

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
9225165642	7077908		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	8	1	8	10.94	87.52	1.47	11.76
9225165642	7077908		MS9044409 622-02	086569393807 655161781 K Comforter Set	15	1	15	12.73	190.95	1.57	23.55
9225165642	7077908		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	12	1	12	11.14	133.68	2.68	32.16
9225165642	7077908		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	129	1	129	12.00	1548.00	1.73	223.17

Shipment Manifest (300083624)

BOL #:	06757163000836246	Customer:	**WALMART**	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	10/26/2023	Load Number:	72618631
Trailer Number:	184063	Pro Number:		Seal Number:	8068722
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 7026A - ASM DIS**
945 HIGHWAY 138
Grantsville, UT 84029

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
4680090558	7077981		MS8144409620-01	086569352248578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50