

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

Master Bill of Lading Number: 06757163000835256

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

**CARRIER NAME:** Central Transport  
**Trailer number:** 1700591  
 Seal number(s): \_\_\_\_\_

SCAC: CTII  
**Pro Number:** PP777-8506049-0  
 www.centraltransport.com  
 Driver's Signature Only Acknowledges Receipt of Freight  
**777-8506049-0**  
**SHIPPER LABEL**  
 Subject to: MMFC 100; CT 100/CT 101  
 Rules/Tariffs: 49-105; 44708 and 49-CFR 370

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**  
 Load #: 29949147

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) |     | ADDITIONAL SHIPPER INFO |       |  |
|-----------------------|------------|------------|-------------------------|-----|-------------------------|-------|--|
|                       |            |            | BOL#                    | DC# | Supplier#               |       |  |
| 1479431357            | 1          | 3.19       | Y                       | N   | 06757163000835058       | 7033A |  |
| 3029970707            | 1          | 3.19       | Y                       | N   | 06757163000834914       | 6021A |  |
| 3780050611            | 5          | 15.95      | Y                       | N   | 06757163000834938       | 6025A |  |
| 4029641037            | 3          | 9.57       | Y                       | N   | 06757163000834891       | 6016A |  |
| 4234840633            | 8          | 25.52      | Y                       | N   | 06757163000834907       | 6019A |  |
| 4525476571            | 75         | 1234.82    | Y                       | N   | 06757163000834921       | 6021A |  |
| 4680090550            | 1          | 3.19       | Y                       | N   | 06757163000835034       | 7026A |  |
| 5473668049            | 64         | 981.20     | Y                       | N   | 06757163000835041       | 7033A |  |
| 6266068221            | 5          | 15.95      | Y                       | N   | 06757163000834877       | 6009A |  |
| 6316068345            | 3          | 9.57       | Y                       | N   | 06757163000835010       | 6069A |  |
| 6575026780            | 28         | 425.32     | Y                       | N   | 06757163000835102       | 6026G |  |
| 6575026781            | 140        | 1625.27    | Y                       | N   | 06757163000835096       | 6026G |  |
| 6575026789            | 18         | 317.16     | Y                       | N   | 06757163000835089       | 6026G |  |
| 6575026790            | 38         | 584.82     | Y                       | N   | 06757163000834945       | 6026A |  |

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 / 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: 16

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
 \_\_\_\_\_  
**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.  
 Miller 10/25/23 SLc  
 1700591

| SHIP FROM       |                    | Master Bill of Lading Number: 06757163000835256 |                          |
|-----------------|--------------------|---|--------------------------|
| 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:                 | 1700591                  |
|                 |                             | Seal number(s):                 |                          |
| City/State/Zip: | Colton, CA 92324            | SCAC:                           | CTII                     |
| SID#:           |                             | Pro Number:                     | PP777-8506049-0 16A      |
|                 |                             | FOB:                            | <input type="checkbox"/> |

| THIRD PARTY FREIGHT CHARGES BILL TO: |  | Freight Charge Terms:   |                                     |
|--------------------------------------|--|---|-------------------------------------|
| Name:                                |  | Prepaid:  | <input type="checkbox"/>            |
| Address:                             |  | Collect:  | <input checked="" type="checkbox"/> |
|                                      |  | 3rd Party:  | <input type="checkbox"/>            |
| 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          |
| Load #: 29949147                     |  | AM  | AM                                  |
|                                      |  | PM  | PM                                  |
|                                      |  | Driver Departure Time   | AM                                  |
|                                      |  |   | PM                                  |

| CUSTOMER ORDER INFORMATION |            |                |                         |   |                   |                             |           |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 6679571200                 | 1          | 3.19           | Y                       | N | 06757163000835003 | 6037A                       |           |
| 6830010651                 | 2          | 6.38           | Y                       | N | 06757163000834884 | 6012A                       |           |
| 6874487463                 | 57         | 802.02         | Y                       | N | 06757163000834969 | 6031A                       |           |
| 7134620808                 | 3          | 9.57           | Y                       | N | 06757163000834976 | 6031A                       |           |
| 7175106363                 | 6          | 70.01          | Y                       | N | 06757163000835065 | 7036A                       |           |
| 7529970686                 | 5          | 15.95          | Y                       | N | 06757163000835072 | 7036A                       |           |
| 8534870581                 | 2          | 6.38           | Y                       | N | 06757163000834990 | 6036A                       |           |
| 9329970689                 | 3          | 9.57           | Y                       | N | 06757163000834952 | 6026A                       |           |
| 9529966319                 | 74         | 960.32         | Y                       | N | 06757163000835027 | 7026A                       |           |
| 9980120517                 | 3          | 9.57           | Y                       | N | 06757163000834983 | 6035A                       |           |
| <b>Grand Total</b>         | <b>546</b> | <b>7147.68</b> |                         |   |                   |                             |           |

| CARRIER INFORMATION |        |         |      |            |          |  |          |       |
|---------------------|--------|---------|------|------------|----------|--|----------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
| QTY                 | TYPE   | QTY     | TYPE |            |          |  | NMFC #   | CLASS |
| 16                  | Pallet |         |      | 1550.00    | (X)      | Pallet   |          | 70    |

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 / DATE<br><small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small><br>Total Pallets: 16 | Trailer Loaded:  | Freight Counted:  | CARRIER SIGNATURE / PICKUP DATE<br><small>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.</small> |
|   | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |   |

Shipper Signature

| SHIP FROM |  | Name: E & E COMPANY LTD<br>Address: 221 Hanson Way<br>City/State/Zip: Woodland, CA 95776<br>SID#: _____ FOB: <input type="checkbox"/> | Master Bill of Lading Number: 06757163000835256 |
|-----------|--|---|---|
|-----------|--|---|---|

| SHIP TO |  | Name: Wal-Mart Centerpoint - 6561 DC#: _____<br>Div. _____<br>Address: 1600 Agua Mansa Road<br>City/State/Zip: Colton, CA 92324<br>SID#: _____ FOB: <input type="checkbox"/> | CARRIER NAME: Central Transport<br>Trailer number: 1700591<br>Seal number(s): _____<br>SCAC: CTII<br>Pro Number: PP777-8506049-0 16A |
|---------|--|--|--|
|---------|--|--|--|

| THIRD PARTY FREIGHT CHARGES BILL TO: |                            | Name: _____<br>Address: _____<br>City/State/Zip: _____ | Freight Charge Terms:<br>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/><br><input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED<br>(check box) UNDERLYING BILLS OF LANDING<br><table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM<br/>PM</td> <td style="text-align: center;">AM<br/>PM</td> <td style="text-align: center;">AM<br/>PM</td> </tr> </table> | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM<br>PM | AM<br>PM | AM<br>PM |
|--------------------------------------|----------------------------|--|--|------------------|----------------------------|-----------------------|----------|----------|----------|
| Appointment Time                     | Actual Driver Arrival Time | Driver Departure Time                                  |  |                  |                            |                       |          |          |          |
| AM<br>PM                             | AM<br>PM                   | AM<br>PM   |  |                  |                            |                       |          |          |          |
| SPECIAL INSTRUCTIONS:                |                            | Load #: 29949147                                       |  |                  |                            |                       |          |          |          |

| CARRIER INFORMATION |      |         |      |               |             |  | LTL ONLY    |       |
|---------------------|------|---------|------|---------------|-------------|--|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT<br>LBS | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | NMFC #      | CLASS |
| QTY                 | TYPE | QTY     | TYPE |               |             |  | Grand Total |       |
|                     |      | 500     | ctns | 7000.94       |             | Comforters, Bedspreads   | 49017       | 200   |
|                     |      | 46      | ctns | 146.74        |             | Shower curtain   | 49385       | 77.5  |
| <b>16</b>           |      |         |      | 8697.68       |             | <b>Grand Total</b>   |             |       |

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

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

|  |  |
|--|--|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><div style="text-align: right;">_____<br/>Shipper Signature</div> |
|--|--|

|   |  |  |   |
|---|--|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br>Total Pallet: <b>16</b> | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. |
|---|--|--|---|

Date: 10/24/2023 12:18:18 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: 06757163000835102



### SHIP TO

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

FOB:

CARRIER NAME: Central Transport

Trailer number: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A



### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

### SPECIAL INSTRUCTIONS:

Load #: 29949147

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

Prepaid Collect  3rd Party

Master Bill of Lading: with attached  
 (check box) 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 |
|-----------------------|-----------|-----------|---------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6575026780            | 28        | 1         | 425.32        | Y                        | N | 10/27/2023           | 6026G                      | 0003                   | 00022                |                         |
| <b>GRAND TOTAL</b>    | <b>28</b> | <b>1</b>  | <b>425.32</b> |                          |   |                      |                            |                        |                      |                         |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or 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 |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 28      | ctns | 425.32 |          | Comforters, Bedspreads   | 49017    | 200   |
| 1             |        | 28      |      | 475.32 |          | <b>GRAND TOTAL</b>   |          |       |

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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).**

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: 10/24/2023 12:18:19 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: 06757163000835096



**SHIP TO**

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

FOB:

CARRIER NAME: Central Transport

Trailer number: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A



**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 #: 29949147

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 | Pkts Count | WEIGHT  | PALLET/ SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|--------|------------|---------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6575026781            | 140    | 4          | 1625.27 | Y                         | N | 10/27/2023           | 6026G                      | 0003                   | 00022                |                         |
| <b>GRAND TOTAL</b>    | 140    | 4          | 1625.27 |                           |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|---------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |         |          |  | NMFC #   | CLASS |
| 4             | Pallet |         |      | 200.00  |          | Pallet   |          |       |
|               |        | 140     | ctns | 1625.27 |          | Comforters, Bedspreads   | 49017    | 200   |
| 4             |        | 140     |      | 1825.27 |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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: 06757163000835065



**SHIP TO**

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A  
 Address: 2226 FM 3013  
 7036A  
 City/State/Zip: Sealy, TX 77474  
 CID#:  
 Dept: 00022

FOB:

CARRIER NAME: Central Transport

Trailer number: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

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 #: 29949147

**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 |
|-----------------------|--------|-----------|--------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 7175106363            | 6      | 1         | 70.01  | Y                         | N | 11/03/2023           | 7036A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>    | 6      | 1         | 70.01  |                           |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 6       | ctns | 70.01  |          | Comforters, Bedspreads   | 49017    | 200   |
| 1             |        | 6       |      | 120.01 |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are property 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: 10/24/2023 12:18:22 PM

## 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: 06757163000835010



## SHIP TO

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

FOB: 

CARRIER NAME: Central Transport

Trailer number: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 29949147

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   | 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 |
|-----------------------|----------|-----------|-------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6316068345            | 3        | 1         | 9.57        | Y                         | N | 11/06/2023           | 6069A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | <b>3</b> | <b>1</b>  | <b>9.57</b> |                           |   |                      |                            |                        |                      |                         |

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 3       | ctns | 9.57   |          | Shower curtain   | 49385    | 77.5  |
| 1             |        | 3       |      | 59.57  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper  
 By Driver

Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 10/24/2023 12:18:23 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: 06757163000834938



**SHIP TO**

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

FOB:

CARRIER NAME: Central Transport

Trailer number: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

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

Prepaid Collect  3rd Party

**SPECIAL INSTRUCTIONS:**

Load #: 29949147

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   | 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 |
|-----------------------|----------|------------|--------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 3780050611            | 5        | 1          | 15.95        | Y                         | N | 11/11/2023           | 6025A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | <b>5</b> | <b>1</b>   | <b>15.95</b> |                           |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 5       | ctns | 15.95  |          | Shower curtain   | 49385    | 77.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 5       |      | 65.95  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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: 06757163000835089  
  
 (402)06757163000835089

**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: 1700591  
 Seal number(s): \_\_\_\_\_

**SCAC:** CTII  
**Pro Number:** PP777-8506049-0 16A  


**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 #: 29949147

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: \_\_\_\_\_ AM/PM  
 Actual Driver Arrival Time: \_\_\_\_\_ AM/PM  
 Driver Departure Time: \_\_\_\_\_ AM/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 |
| 6575026789                 | 18     | 1          | 317.16 | Y                        | N | 10/27/2023           | 6026G                      | 0003                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | 18     | 1          | 317.16 |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |  |
|                     |        | 18      | ctns | 317.16 |          | Comforters, Bedspreads   | 49017    | 200   |  |  |
| 1                   |        | 18      |      | 367.16 |          | <b>GRAND TOTAL</b>   |          |       |  |  |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 10/24/2023 12:18:26 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: 06757163000834990



### SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A  
 Address: 8660 South US Hwy 79  
 6036A  
 City/State/Zip: Palestine, TX 75803  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

CARRIER NAME: Central Transport

Trailer number: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

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

Prepaid Collect  3rd Party

### SPECIAL INSTRUCTIONS:

Load #: 29949147

Master Bill of Lading: with attached  
 (check box) 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   | 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 |
|-----------------------|----------|------------|-------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 8534870581            | 2        | 1          | 6.38        | Y                         | N | 11/01/2023           | 6036A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | <b>2</b> | <b>1</b>   | <b>6.38</b> |                           |   |                      |                            |                        |                      |                         |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 2       | ctns | 6.38   |          | Shower curtain   | 49385    | 77.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 2       |      | 56.38  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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: 10/24/2023 12:18:28 PM

# Bill Of Lading

| SHIP FROM                          |                               | Bill of Lading Number: 06757163000835034   |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD            |                               | <br>(402)06757163000835034 |
| Address: 221 Hanson Way            |                               |  |
| City/State/Zip: Woodland, CA 95776 |                               |  |
| SID#: _____                        | FOB: <input type="checkbox"/> |  |

| SHIP TO                               |                               | CARRIER NAME: Central Transport   |
|---------------------------------------|-------------------------------|---|
| Name: Wal-Mart DC 7026A - ASM DIS     | Location #: 7026A             | Trailer number: 1700591   |
| Address: 945 HIGHWAY 138              |                               | Seal number(s):   |
| 7026A                                 |                               |   |
| City/State/Zip: Grantsville, UT 84029 |                               | SCAC: CTII  |
| CID#: _____                           | FOB: <input type="checkbox"/> | Pro Number: PP777-8506049-0 16A   |
| Dept: 00020                           |                               |  |

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

|   |                          |   |
|---|--------------------------|---|
| SPECIAL INSTRUCTIONS:<br>Load #: 29949147 | <input type="checkbox"/> | Master Bill of Lading: with attached underlying Bills of Lading |
|   | (check box)              |   |
|   | Appointment Time         | Actual Driver Arrival Time                                      |
|   | AM                       | AM  |
|   | PM                       | PM  |
|   |                          | Driver Departure Time   |
|   |                          | AM  |
|   |                          | PM  |

| CUSTOMER ORDER INFORMATION |          |            |             |                           |   |                      |                            |                        |                      |                         |
|----------------------------|----------|------------|-------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | Pkts Count | WEIGHT      | PALLET/ SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 4680090550                 | 1        | 1          | 3.19        | Y                         | N | 10/28/2023           | 7026A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | <b>1</b> | <b>1</b>   | <b>3.19</b> |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |                       |          |       |  |
|---------------------|--------|---------|------|--------|----------|-----------------------|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | 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  |          | <b>GRAND TOTAL</b>    |          |       |  |

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

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

|  |  |
|--|--|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br><div style="text-align: right;">Shipper Signature</div> |
|--|--|

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


Date: 10/24/2023 12:18:30 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: 06757163000834907



(402)06757163000834907

**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: 1700591  
 Seal number(s): \_\_\_\_\_

**SCAC:** CTII  
**Pro Number:** PP777-8506049-0 16A

**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 #: 29949147

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 | Pkts Count | WEIGHT | PALLET/ SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 4234840633                 | 8      | 1          | 25.52  | Y                         | N | 10/31/2023           | 6019A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | 8      | 1          | 25.52  |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |
|                     |        | 8       | ctns | 25.52  |          | Shower curtain   | 49385    | 77.5  |  |
| 1                   |        | 8       |      | 75.52  |          | <b>GRAND TOTAL</b>   |          |       |  |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  By Shipper  By Driver

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000834983  
  
 (402)06757163000834983

**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: 1700591  
 Seal number(s):

**SCAC:** CTII  
**Pro Number:** PP777-8506049-0 16A

**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 #: 29949147

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 | Pkts Count | WEIGHT | PALLET/ SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 9980120517                 | 3      | 1          | 9.57   | Y                         | N | 11/05/2023           | 6035A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | 3      | 1          | 9.57   |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |
|                     |        | 3       | ctns | 9.57   |          | Shower curtain   | 49385    | 77.5  |  |
| 1                   |        | 3       |      | 59.57  |          | <b>GRAND TOTAL</b>   |          |       |  |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are property 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.

Shipper Signature

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

Bill of Lading Number: 06757163000834969  
  
 (402)06757163000834969

**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

**CARRIER NAME:** Central Transport  
 Trailer number: 1700591  
 Seal number(s): \_\_\_\_\_  
**SCAC:** CTII  
**Pro Number:** PP777-8506049-0 16A  


**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

**SPECIAL INSTRUCTIONS:**  
 Load #: 29949147

|                  |                            |                       |
|------------------|----------------------------|-----------------------|
| 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 |
| 6874487463                 | 57     | 2          | 802.02 | Y                         | N | 10/27/2023           | 6031A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | 57     | 2          | 802.02 |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |     |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|-----|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |     |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |     |  |
| 2                   | Pallet |         |      | 100.00 |          | Pallet   |          |       |     |  |
|                     |        | 57      | ctns | 802.02 |          | Comforters, Bedspreads   | 49017    |       | 200 |  |
| 2                   |        | 57      |      | 902.02 |          | <b>GRAND TOTAL</b>   |          |       |     |  |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**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 property 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: 10/24/2023 12:18:33 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: 06757163000834877



**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: 00020

CARRIER NAME: Central Transport  
 Trailer number: 1700591  
 Seal number(s):

SCAC: CTII  
 Pro Number: PP777-8506049-0 16A



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

**SPECIAL INSTRUCTIONS:**

Load #: 29949147

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 | Pkts Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|--------|------------|--------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6266068221            | 5      | 1          | 15.95  | Y                        | N | 11/02/2023           | 6009A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | 5      | 1          | 15.95  |                          |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 5       | ctns | 15.95  |          | Shower curtain   | 49385    | 77.5  |
| 1             |        | 5       |      | 65.95  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

\_\_\_\_\_  
 Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000834891



**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#: \_\_\_\_\_  
 Dept: 00020

FOB:

**CARRIER NAME:** Central Transport

Trailer number: 1700591

Seal number(s):

**SCAC:** CTII

**Pro Number:** PP777-8506049-0 16A



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

City/State/Zip:

**SPECIAL INSTRUCTIONS:**

Load #: 29949147

**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                    |

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | Pkts Count | WEIGHT | PALLET/ SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|--------|------------|--------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 4029641037            | 3      | 1          | 9.57   | Y                         | N | 11/04/2023           | 6016A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | 3      | 1          | 9.57   |                           |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 3       | ctns | 9.57   |          | Shower curtain   | 49385    | 77.5  |
| 1             |        | 3       |      | 59.57  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**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: 10/24/2023 12:18:39 PM

# Bill Of Lading

| SHIP FROM                                 |  | Bill of Lading Number: 06757163000835041 |
|---|--|--|
| Name: E & E COMPANY LTD                   | <br>(402)06757163000835041 |  |
| Address: 221 Hanson Way                   |  |  |
| City/State/Zip: Woodland, CA 95776        |  |  |
| SID#: _____ FOB: <input type="checkbox"/> |  |  |

| SHIP TO   |   | CARRIER NAME: Central Transport |
|---|---|---------------------------------|
| Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A | Trailer number: 1700591   |                                 |
| Address: CO WAL-MART HAWAII DISTRIBUTI<br>7033A   | Seal number(s):   |                                 |
| City/State/Zip: Apple Valley, CA 92307            | SCAC: CTII  |                                 |
| CID#: _____ FOB: <input type="checkbox"/>         | Pro Number: PP777-8506049-0 16A   |                                 |
| Dept: 00022                                       |  |                                 |

| THIRD PARTY FREIGHT CHARGES BILL TO: |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |                  |                            |                       |    |    |    |    |    |    |
|--------------------------------------|--|---|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Name:                                | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>  |   |                  |                            |                       |    |    |    |    |    |    |
| Address:                             | Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>   |   |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip:                      | <table border="1" style="width:100%"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> |   | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time                     | Actual Driver Arrival Time   | Driver Departure Time   |                  |                            |                       |    |    |    |    |    |    |
| AM                                   | AM   | AM  |                  |                            |                       |    |    |    |    |    |    |
| PM                                   | PM   | PM  |                  |                            |                       |    |    |    |    |    |    |

SPECIAL INSTRUCTIONS:  
Load #: 29949147

| 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 |
| 5473668049                 | 64     | 2          | 981.20 | Y                        | N | 10/26/2023           | 7033A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | 64     | 2          | 981.20 |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |         |          |  |          |       |  |  |
|---------------------|--------|---------|------|---------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |  |
| QTY                 | TYPE   | QTY     | TYPE |         |          |  | NMFC #   | CLASS |  |  |
| 2                   | Pallet |         |      | 100.00  |          | Pallet   |          |       |  |  |
|                     |        | 64      | ctns | 981.20  |          | Comforters, Bedspreads   | 49017    | 200   |  |  |
| 2                   |        | 64      |      | 1081.20 |          | <b>GRAND TOTAL</b>   |          |       |  |  |

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

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

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

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

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

**SHIP FROM**

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

Bill of Lading Number: 06757163000834945



**SHIP TO**

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A  
 Address: 10815 STATE HWY 99W  
 6026A  
 City/State/Zip: Red Bluff, CA 96080  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: Central Transport  
 Trailer number: 1700591  
 Seal number(s): \_\_\_\_\_

SCAC: CTII  
 Pro Number: PP777-8506049-0 16A



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

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

City/State/Zip: \_\_\_\_\_

Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**

Load #: 29949147

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 | Pkts Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|--------|------------|--------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6575026790            | 38     | 1          | 584.82 | Y                        | N | 10/27/2023           | 6026A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>    | 38     | 1          | 584.82 |                          |   |                      |                            |                        |                      |                         |

**CARRIER INFORMATION**

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 38      | ctns | 584.82 |          | Comforters, Bedspreads   | 49017    | 200   |
| 1             |        | 38      |      | 634.82 |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 10/24/2023 12:18:43 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: 06757163000834884



### SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3101 NORTH QUINCY  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

CARRIER NAME: Central Transport  
 Trailer number: 1700591  
 Seal number(s):

SCAC: CTII  
 Pro Number: PP777-8506049-0 16A



### 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 #: 29949147

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   | Pkts Count | WEIGHT      | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|----------|------------|-------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 6830010651            | 2        | 1          | 6.38        | Y                        | N | 10/29/2023           | 6012A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | <b>2</b> | <b>1</b>   | <b>6.38</b> |                          |   |                      |                            |                        |                      |                         |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 2       | ctns | 6.38   |          | Shower curtain   | 49385    | 77.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 2       |      | 56.38  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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

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

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

\_\_\_\_\_  
 Shipper Signature

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:


By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces


### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*Property described above is received in good order, except as noted.*

Date: 10/24/2023 12:18:45 PM

# Bill Of Lading

| SHIP FROM                          |                               | Bill of Lading Number: 06757163000834914   |
|------------------------------------|-------------------------------|--|
| Name: E & E COMPANY LTD            |                               | <br>(402)06757163000834914 |
| Address: 221 Hanson Way            |                               |  |
| City/State/Zip: Woodland, CA 95776 |                               |  |
| SID#: _____                        | FOB: <input type="checkbox"/> |  |

| SHIP TO                               |                               | CARRIER NAME: Central Transport   |
|---------------------------------------|-------------------------------|---|
| Name: Wal-Mart DC 6021A - ASM DIS     | Location #: 6021A             | Trailer number: 1700591   |
| Address: 1005 South H Street          |                               | Seal number(s):   |
| 6021A                                 |                               | SCAC: CTII  |
| City/State/Zip: Porterville, CA 93257 |                               | Pro Number: PP777-8506049-0 16A   |
| CID#: _____                           | FOB: <input type="checkbox"/> |  |
| Dept: 00020                           |                               |   |

| THIRD PARTY FREIGHT CHARGES BILL TO: |  |
|--------------------------------------|--|
| Name:                                |  |
| Address:                             |  |
| City/State/Zip:                      |  |

|   |  |   |
|---|--|---|
| SPECIAL INSTRUCTIONS:<br>Load #: 29949147 | Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>     |   |
|   | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party | Master Bill of Lading: with attached underlying Bills of Lading                     |
|   | Appointment Time: AM <input type="checkbox"/> PM <input type="checkbox"/>              | Actual Driver Arrival Time: AM <input type="checkbox"/> PM <input type="checkbox"/> |
|   |  | Driver Departure Time: AM <input type="checkbox"/> PM <input type="checkbox"/>      |

| CUSTOMER ORDER INFORMATION |          |            |             |                          |   |                      |                            |                        |                      |                         |
|----------------------------|----------|------------|-------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | Pkts Count | WEIGHT      | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 3029970707                 | 1        | 1          | 3.19        | Y                        | N | 10/27/2023           | 6021A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | <b>1</b> | <b>1</b>   | <b>3.19</b> |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |  |
|                     |        | 1       | ctns | 3.19   |          | Shower curtain   | 49385    | 77.5  |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
| 1                   |        | 1       |      | 53.19  |          | <b>GRAND TOTAL</b>   |          |       |  |  |

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

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

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

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

Date: 10/24/2023 12:18:47 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: 06757163000834921



### 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: 1700591

Seal number(s):

SCAC: CTII

Pro Number: PP777-8506049-0 16A



### 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 #: 29949147

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 |
|-----------------------|--------|------------|---------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 4525476571            | 75     | 2          | 1234.82 | Y                        | N | 10/27/2023           | 6021A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>    | 75     | 2          | 1234.82 |                          |   |                      |                            |                        |                      |                         |

### CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|---------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |         |          |  | NMFC #   | CLASS |
| 2             | Pallet |         |      | 100.00  |          | Pallet   |          |       |
|               |        | 75      | ctns | 1234.82 |          | Comforters, Bedspreads   | 49017    | 200   |
| 2             |        | 75      |      | 1334.82 |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:


By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces


### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

Date: 10/24/2023 12:18:49 PM

# Bill Of Lading

| SHIP FROM                                 |  | Bill of Lading Number: 06757163000834976   |
|---|--|--|
| Name: E & E COMPANY LTD                   |  | <br>(402)06757163000834976 |
| Address: 221 Hanson Way                   |  |  |
| City/State/Zip: Woodland, CA 95776        |  |  |
| SID#: _____ FOB: <input type="checkbox"/> |  |  |

| SHIP TO   |  | CARRIER NAME: Central Transport   |
|---|--|---|
| Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A |  | Trailer number: 1700591   |
| Address: 23702 West Southern Avenue               |  | Seal number(s):   |
| 6031A   |  |   |
| City/State/Zip: Buckeye, AZ 85326                 |  | SCAC: CTII  |
| CID#: _____ FOB: <input type="checkbox"/>         |  | Pro Number: PP777-8506049-0 16A   |
| Dept: 00020                                       |  |  |

| THIRD PARTY FREIGHT CHARGES BILL TO: |  |  |
|--------------------------------------|--|--|
| Name:                                |  | <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b><br><br>Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party |
| Address:                             |  |  |
| City/State/Zip:                      |  |  |

| SPECIAL INSTRUCTIONS: |  | <input type="checkbox"/> Master Bill of Lading: with attached<br>(check box) underlying Bills of Lading |                            |
|-----------------------|--|---|----------------------------|
| Load #: 29949147      |  | Appointment Time  | Actual Driver Arrival Time |
|                       |  | AM  | AM                         |
|                       |  | PM  | PM                         |

| CUSTOMER ORDER INFORMATION |          |            |             |                           |   |                      |                            |                        |                      |                         |
|----------------------------|----------|------------|-------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | Pkts Count | WEIGHT      | PALLET/ SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 7134620808                 | 3        | 1          | 9.57        | Y                         | N | 10/27/2023           | 6031A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>1</b>   | <b>9.57</b> |                           |   |                      |                            |                        |                      |                         |


| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY |       |  |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |  |
|                     |        | 3       | ctns | 9.57   |          | Shower curtain   | 49385    | 77.5  |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
| 1                   |        | 3       |      | 59.57  |          | <b>GRAND TOTAL</b>   |          |       |  |  |


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

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

|  |  |
|--|--|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br><div style="text-align: right;">Shipper Signature _____</div> |
|--|--|

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

| SHIP FROM                                 |  | Bill of Lading Number: 06757163000834952   |
|---|--|--|
| Name: E & E COMPANY LTD                   |  | <br>(402)06757163000834952 |
| Address: 221 Hanson Way                   |  |  |
| City/State/Zip: Woodland, CA 95776        |  |  |
| SID#: _____ FOB: <input type="checkbox"/> |  |  |

| SHIP TO   |  | CARRIER NAME: Central Transport   |
|---|--|---|
| Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A |  | Trailer number: 1700591   |
| Address: 10815 STATE HWY 99W                        |  | Seal number(s):   |
| 6026A   |  |   |
| City/State/Zip: Red Bluff, CA 96080                 |  | SCAC: CTII  |
| CID#: _____ FOB: <input type="checkbox"/>           |  | Pro Number: PP777-8506049-0 16A   |
| Dept: 00020   |  |  |

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

| SPECIAL INSTRUCTIONS: | Master Bill of Lading: with attached underlying Bills of Lading  |                       |                            |                       |    |    |    |    |    |    |
|-----------------------|--|-----------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Load #: 29949147      | <input type="checkbox"/> (check box)   |                       |                            |                       |    |    |    |    |    |    |
|                       | <table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <tr> <th style="width: 33%;">Appointment Time</th> <th style="width: 33%;">Actual Driver Arrival Time</th> <th style="width: 33%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> | Appointment Time      | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time      | Actual Driver Arrival Time   | Driver Departure Time |                            |                       |    |    |    |    |    |    |
| AM                    | AM   | AM                    |                            |                       |    |    |    |    |    |    |
| PM                    | PM   | PM                    |                            |                       |    |    |    |    |    |    |

| CUSTOMER ORDER INFORMATION |          |            |             |                          |                      |                            |                        |                      |                         |  |
|----------------------------|----------|------------|-------------|--------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|--|
| CUSTOMER ORDER NUMBER      | # PKGS   | 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 |  |
| 9329970689                 | 3        | 1          | 9.57        | Y N                      | 10/27/2023           | 6026A                      | 0033                   | 00020                |                         |  |
| <b>GRAND TOTAL</b>         | <b>3</b> | <b>1</b>   | <b>9.57</b> |                          |                      |                            |                        |                      |                         |  |

| CARRIER INFORMATION |        |         |      |        |          |   |          |       |  |
|---------------------|--------|---------|------|--------|----------|---|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION   | LTL ONLY |       |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          | 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. | NMFC #   | CLASS |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet  |          |       |  |
|                     |        | 3       | ctns | 9.57   |          | Shower curtain  | 49385    | 77.5  |  |
|                     |        |         |      |        |          |   |          |       |  |
|                     |        |         |      |        |          |   |          |       |  |
|                     |        |         |      |        |          |   |          |       |  |
|                     |        |         |      |        |          |   |          |       |  |
|                     |        |         |      |        |          |   |          |       |  |
| 1                   |        | 3       |      | 59.57  |          | <b>GRAND TOTAL</b>  |          |       |  |

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

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

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



| SHIPPER SIGNATURE / DATE  | Trailer Loaded:  | Freight Counted:  | CARRIER SIGNATURE / PICKUP 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. | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | 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. |

Shipper Signature

Date: 10/24/2023 12:18:52 PM

## Bill Of Lading

Page 1 of 1

| SHIP FROM                            |                               | SHIP TO   |   |                  |                            |                       |    |    |    |    |    |    |
|--------------------------------------|-------------------------------|---|---|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| Name:                                | E & E COMPANY LTD             | Name:   | Wal-Mart DC 7033A-ASM DIS Location #: 7033A |                  |                            |                       |    |    |    |    |    |    |
| Address:                             | 221 Hanson Way                | Address:  | CO WAL-MART HAWAII DISTRIBUTI<br>7033A      |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip:                      | Woodland, CA 95776            | City/State/Zip:   | Apple Valley, CA 92307                      |                  |                            |                       |    |    |    |    |    |    |
| SID#:                                |                               | CID#:   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      | FOB: <input type="checkbox"/> | Dept:   | 00020                                       |                  |                            |                       |    |    |    |    |    |    |
| THIRD PARTY FREIGHT CHARGES BILL TO: |                               | Name:   |   |                  |                            |                       |    |    |    |    |    |    |
| Address:                             |                               | Address:  |   |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip:                      |                               | SPECIAL INSTRUCTIONS:   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Load #: 29949147  |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Bill of Lading Number: 06757163000835058  |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | <br>(402)06757163000835058  |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | CARRIER NAME: Central Transport   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Trailer number: 1700591   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Seal number(s):   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | SCAC: CTII  |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Pro Number: PP777-8506049-0 16A   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               |    |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | Prepaid Collect X 3rd Party   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | <input type="checkbox"/> Master Bill of Lading: with attached<br>(check box) underlying Bills of Lading   |   |                  |                            |                       |    |    |    |    |    |    |
|                                      |                               | <table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </table> |   | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time                     | Actual Driver Arrival Time    | Driver Departure Time   |   |                  |                            |                       |    |    |    |    |    |    |
| AM                                   | AM                            | AM  |   |                  |                            |                       |    |    |    |    |    |    |
| PM                                   | PM                            | PM  |   |                  |                            |                       |    |    |    |    |    |    |

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS   | Pkts Count | WEIGHT      | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
|-----------------------|----------|------------|-------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 1479431357            | 1        | 1          | 3.19        | Y                        | N | 10/26/2023           | 7033A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>    | <b>1</b> | <b>1</b>   | <b>3.19</b> |                          |   |                      |                            |                        |                      |                         |

## CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|--------|---------|------|--------|----------|--|----------|-------|
| QTY           | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |
| 1             | Pallet |         |      | 50.00  |          | Pallet   |          |       |
|               |        | 1       | ctns | 3.19   |          | Shower curtain   | 49385    | 77.5  |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
|               |        |         |      |        |          |  |          |       |
| 1             |        | 1       |      | 53.19  |          | <b>GRAND TOTAL</b>   |          |       |

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms:

Collect: Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:


 By Shipper By Driver


Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

| SHIP FROM                                 |  | Bill of Lading Number: 06757163000835027   |
|---|--|--|
| Name: E & E COMPANY LTD                   |  | <br>(402)06757163000835027 |
| Address: 221 Hanson Way                   |  |  |
| City/State/Zip: Woodland, CA 95776        |  |  |
| SID#: _____ FOB: <input type="checkbox"/> |  |  |

| SHIP TO   |  | CARRIER NAME: Central Transport   |
|---|--|---|
| Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A |  | Trailer number: 1700591   |
| Address: 945 HIGHWAY 138                            |  | Seal number(s):   |
| 7026A   |  |   |
| City/State/Zip: Grantsville, UT 84029               |  | SCAC: CTII  |
| CID#: _____ FOB: <input type="checkbox"/>           |  | Pro Number: PP777-8506049-0 16A   |
| Dept: 00022   |  |  |

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

|   |   |                       |                            |                       |    |    |    |    |    |    |
|---|---|-----------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| SPECIAL INSTRUCTIONS:<br>Load #: 29949147 | Master Bill of Lading: with attached underlying Bills of Lading<br><input type="checkbox"/> (check box)   |                       |                            |                       |    |    |    |    |    |    |
|   | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table> | Appointment Time      | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time                          | Actual Driver Arrival Time  | Driver Departure Time |                            |                       |    |    |    |    |    |    |
| AM  | AM  | AM                    |                            |                       |    |    |    |    |    |    |
| PM  | PM  | PM                    |                            |                       |    |    |    |    |    |    |

| CUSTOMER ORDER INFORMATION |           |            |               |                          |   |                      |                            |                        |                      |                         |
|----------------------------|-----------|------------|---------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS    | Pkts Count | WEIGHT        | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 9529966319                 | 74        | 2          | 960.32        | Y                        | N | 10/28/2023           | 7026A                      | 0033                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | <b>74</b> | <b>2</b>   | <b>960.32</b> |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |           |      |                |          |  |          |       |  |
|---------------------|--------|-----------|------|----------------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE   |      | WEIGHT         | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |
| QTY                 | TYPE   | QTY       | TYPE |                |          |  | NMFC #   | CLASS |  |
| 2                   | Pallet |           |      | 100.00         |          | Pallet   |          |       |  |
|                     |        | 74        | ctns | 960.32         |          | Comforters, Bedspreads   | 40017    | 200   |  |
| <b>2</b>            |        | <b>74</b> |      | <b>1060.32</b> |          | <b>GRAND TOTAL</b>   |          |       |  |

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


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


|  |   |
|--|---|
| <p><small>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.</small></p> | <p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> |
|--|---|

|   |  |   |
|---|--|---|
| <b>SHIPPER SIGNATURE / DATE</b><br><small>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.</small> | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br>Freight Counted: <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br><small>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.</small> |
|---|--|---|

Date: 10/24/2023 12:18:55 PM

# Bill Of Lading

| SHIP FROM                          |  | Bill of Lading Number: 06757163000835072 |  |
|------------------------------------|--|--|--|
| Name: E & E COMPANY LTD            | <br>(402)06757163000835072 |  |  |
| Address: 221 Hanson Way            |  |  |  |
| City/State/Zip: Woodland, CA 95776 |  |  |  |
| SID#: _____                        | FOB: <input type="checkbox"/>  |  |  |

| SHIP TO                           |                               | CARRIER NAME: Central Transport   |  |
|-----------------------------------|-------------------------------|---|--|
| Name: Wal-Mart DC 7036A - ASM DIS | Location #: 7036A             | Trailer number: 1700591   |  |
| Address: 2226 FM 3013             |                               | Seal number(s):   |  |
| 7036A                             |                               | SCAC: CTII  |  |
| City/State/Zip: Sealy, TX 77474   |                               | Pro Number: PP777-8506049-0 16A   |  |
| CID#: _____                       | FOB: <input type="checkbox"/> |  |  |
| Dept: 00020                       |                               |   |  |

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

| SPECIAL INSTRUCTIONS: |  | Master Bill of Lading: with attached underlying Bills of Lading |                            |
|-----------------------|--|---|----------------------------|
| Load #: 29949147      |  | <input type="checkbox"/> (check box)                            |                            |
|                       |  | Appointment Time  | Actual Driver Arrival Time |
|                       |  | AM  | AM                         |
|                       |  | PM  | PM                         |
|                       |  | Driver Departure Time   | AM                         |
|                       |  |   | 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 |
| 7529970686                 | 5        | 1          | 15.95        | Y                        | N | 11/03/2023           | 7036A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | <b>5</b> | <b>1</b>   | <b>15.95</b> |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |  |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |  |
|                     |        | 5       | ctns | 15.95  |          | Shower curtain   | 49385    | 77.5  |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
|                     |        |         |      |        |          |  |          |       |  |  |
| 1                   |        | 5       |      | 65.95  |          | <b>GRAND TOTAL</b>   |          |       |  |  |

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


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


|  |  |
|--|--|
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br><div style="text-align: right;">Shipper Signature _____</div> |
|--|--|

| SHIPPER SIGNATURE / DATE  | Trailer Loaded:  | Freight Counted:  | CARRIER SIGNATURE / PICKUP 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. | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i> |

Date: 10/24/2023 12:18:57 PM

# Bill Of Lading

| SHIP FROM                          |  | Bill of Lading Number: 06757163000835003 |  |
|------------------------------------|--|--|--|
| Name: E & E COMPANY LTD            | <br>(402)06757163000835003 |  |  |
| Address: 221 Hanson Way            |  |  |  |
| City/State/Zip: Woodland, CA 95776 |  |  |  |
| SID#: _____                        | FOB: <input type="checkbox"/>  |  |  |

| SHIP TO                             |                               | CARRIER NAME: Central Transport   |  |
|-------------------------------------|-------------------------------|---|--|
| Name: Wal-Mart DC 6037A-ASM DIS     | Location #: 6037A             | Trailer number: 1700591   |  |
| Address: 1455 SE FEEDVILLE RD       |                               | Seal number(s):   |  |
| 6037A                               |                               | SCAC: CTII  |  |
| City/State/Zip: Hermiston, OR 97838 |                               | Pro Number: PP777-8506049-0 16A   |  |
| CID#: _____                         | FOB: <input type="checkbox"/> |  |  |
| Dept: 00020                         |                               |   |  |

| THIRD PARTY FREIGHT CHARGES BILL TO:      |  | Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>                             |   |
|---|--|--|---|
| Name: _____                               |  | Prepaid <input type="checkbox"/>   | Collect <input checked="" type="checkbox"/> 3rd Party |
| Address: _____                            |  | Master Bill of Lading: with attached underlying Bills of Lading  |   |
| City/State/Zip: _____                     |  |  |   |
| SPECIAL INSTRUCTIONS:<br>Load #: 29949147 |  | Appointment Time: _____ AM/PM<br>Actual Driver Arrival Time: _____ AM/PM<br>Driver Departure Time: _____ AM/PM |   |

| CUSTOMER ORDER INFORMATION |          |            |             |                          |   |                      |                            |                        |                      |                         |
|----------------------------|----------|------------|-------------|--------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | Pkts Count | WEIGHT      | PALLET/SLIP (CIRCLE ONE) |   | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 6679571200                 | 1        | 1          | 3.19        | Y                        | N | 10/31/2023           | 6037A                      | 0033                   | 00020                |                         |
| <b>GRAND TOTAL</b>         | <b>1</b> | <b>1</b>   | <b>3.19</b> |                          |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |        |         |      |        |          |  |          |       |  |
|---------------------|--------|---------|------|--------|----------|--|----------|-------|--|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small> | LTL ONLY |       |  |
| QTY                 | TYPE   | QTY     | TYPE |        |          |  | NMFC #   | CLASS |  |
| 1                   | Pallet |         |      | 50.00  |          | Pallet   |          |       |  |
|                     |        | 1       | ctns | 3.19   |          | Shower curtain   | 49385    | 77.5  |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
|                     |        |         |      |        |          |  |          |       |  |
| 1                   |        | 1       |      | 53.19  |          | <b>GRAND TOTAL</b>   |          |       |  |

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

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

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

| SHIPPER SIGNATURE / DATE  | Trailer Loaded:  | Freight Counted:  | CARRIER SIGNATURE / PICKUP 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. | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i> |

### Shipment Manifest (300083510)

|   |   |                          |
|---|---|--------------------------|
| BOL #: 06757163000835102  | Customer: <b>WALMART</b>  | Ship To: 6026G           |
| Carrier: Central Transport  | Ship Date: 10/24/2023   | Load Number: 29949147    |
| Trailer Number: 1700591   | Pro Number: PP777-8506049-0 16A   | Seal Number:             |
| Total Cartons/Units: 28/56  | Total Cube: 48.16   | Total Weight(LB): 425.32 |
| Ship From: <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: <b>Wal-Mart DC 6026G - General</b><br>10815 STATE HWY 99W<br>Red Bluff, CA 96080 |                          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 6575026780                       | 7076624                         |                                 | BH8044409<br>622-25 | 086569356109<br>578275794<br>F/Q Paisley<br>Medallion Quilt | 56                           | 2                              | 28                             | 15.19   | 425.32                                       | 1.72                         | 48.16                       |

**Shipment Manifest (300083509)**

|                 |                   |             |                     |              |          |
|-----------------|-------------------|-------------|---------------------|--------------|----------|
| BOL #:          | 06757163000835096 | Customer:   | <b>WALMART</b>      | Ship To:     | 6026G    |
| Carrier:        | Central Transport | Ship Date:  | 10/24/2023          | Load Number: | 29949147 |
| Trailer Number: | 1700591           | Pro Number: | PP777-8506049-0 16A | Seal Number: |          |

|                      |         |             |        |                   |         |
|----------------------|---------|-------------|--------|-------------------|---------|
| Total Cartons/Units: | 140/140 | Total Cube: | 325.20 | Total Weight(LB): | 1625.27 |
|----------------------|---------|-------------|--------|-------------------|---------|

|            |  |          |  |
|------------|--|----------|--|
| Ship From: | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: | <b>Wal-Mart DC 6026G - General</b><br>10815 STATE HWY 99W<br>Red Bluff, CA 96080 |
|------------|--|----------|--|

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6575026781             | 7076623               |                       | BH8144409<br>622-03 | 086569509420<br>587374662<br>F/Q Pintuck<br>Comforter Set | 22                 | 1                    | 22                   | 10.57                     | 232.54                   | 2.65               | 58.30             |
| 6575026781             | 7076623               |                       | BH8144409<br>622-04 | 086569509437<br>587366113<br>K Pintuck<br>Comforter Set   | 20                 | 1                    | 20                   | 11.45                     | 229.00                   | 2.84               | 56.80             |
| 6575026781             | 7076623               |                       | BH8144409<br>622-05 | 086569509444<br>587366129<br>F/Q Pintuck<br>Comforter Set | 26                 | 1                    | 26                   | 11.34                     | 294.84                   | 2.54               | 66.04             |
| 6575026781             | 7076623               |                       | BH8144409<br>622-06 | 086569509451<br>587366286<br>K Pintuck<br>Comforter Set   | 9                  | 1                    | 9                    | 12.90                     | 116.10                   | 2.75               | 24.75             |
| 6575026781             | 7076623               |                       | BH9044409<br>622-05 | 086569396365<br>583249713<br>F/Q Comforter Mini<br>Set    | 24                 | 1                    | 24                   | 11.67                     | 280.08                   | 1.91               | 45.84             |
| 6575026781             | 7076623               |                       | MS9944409<br>622-08 | 086569287991<br>655161464<br>Swiss Cross<br>Comforter Set | 22                 | 1                    | 22                   | 12.33                     | 271.26                   | 1.57               | 34.54             |
| 6575026781             | 7076623               |                       | MS9944409<br>622-29 | 086569318626<br>577082889<br>F Jade Comforter<br>Set      | 17                 | 1                    | 17                   | 11.85                     | 201.45                   | 2.29               | 38.93             |

**Shipment Manifest (300083506)**

|                 |                   |             |                     |              |          |
|-----------------|-------------------|-------------|---------------------|--------------|----------|
| BOL #:          | 06757163000835065 | Customer:   | WALMART             | Ship To:     | 7036A    |
| Carrier:        | Central Transport | Ship Date:  | 10/24/2023          | Load Number: | 29949147 |
| Trailer Number: | 1700591           | Pro Number: | PP777-8506049-0 16A | Seal Number: |          |

|                      |     |             |       |                   |       |
|----------------------|-----|-------------|-------|-------------------|-------|
| Total Cartons/Units: | 6/6 | Total Cube: | 10.80 | Total Weight(LB): | 70.01 |
|----------------------|-----|-------------|-------|-------------------|-------|

|            |  |          |   |
|------------|--|----------|---|
| Ship From: | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: | <b>Wal-Mart DC 7036A - ASM DIS</b><br>2226 FM 3013<br>Sealy, TX 77474 |
|------------|--|----------|---|

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>                                    | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7175106363             | 7077073               |                       | BH9044409<br>622-05 | 086569396365<br>583249713<br>F/Q Comforter Mini Set  | 1                  | 1                    | 1                    | 11.67                     | 11.67                    | 1.91               | 1.91              |
| 7175106363             | 7077073               |                       | BH9044409<br>622-06 | 086569396372<br>583249714<br>K Comforter Mini Set    | 1                  | 1                    | 1                    | 13.21                     | 13.21                    | 2.19               | 2.19              |
| 7175106363             | 7077073               |                       | MS9044409<br>622-01 | 086569393791<br>655160568<br>F/Q Comforter Set       | 2                  | 1                    | 2                    | 10.94                     | 21.88                    | 1.47               | 2.94              |
| 7175106363             | 7077073               |                       | MS9944409<br>622-01 | 086569287915<br>655161550<br>Princeton Comforter Set | 1                  | 1                    | 1                    | 11.40                     | 11.40                    | 1.47               | 1.47              |
| 7175106363             | 7077073               |                       | MS9944409<br>622-29 | 086569318626<br>577082889<br>F Jade Comforter Set    | 1                  | 1                    | 1                    | 11.85                     | 11.85                    | 2.29               | 2.29              |

**Shipment Manifest (300083501)**

BOL #: 06757163000835010      Customer: **WALMART**      Ship To: 6069A  
 Carrier: Central Transport      Ship Date: 10/24/2023      Load Number: 29949147  
 Trailer Number: 1700591      Pro Number: PP777-8506049-0 16A      Seal Number:

Total Cartons/Units: 3/9      Total Cube: 0.75      Total Weight(LB): 9.57

Ship From: **E & E COMPANY LTD- 444096**      Ship To: **Wal-Mart DC 6069A-ASM DIS**  
 221 Hanson Way      1100 MATLOCK DR  
 Woodland, CA 95776      St. James, MO 65559

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6316068345             | 7077075               |                       | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 9                  | 3                    | 3                    | 3.19                      | 9.57                     | 0.25               | 0.75              |

**Shipment Manifest (300083493)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834938   | Customer:   | WALMART   | Ship To:          | 6025A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 5/15  | Total Cube: | 1.25  | Total Weight(LB): | 15.95    |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6025A - ASM DIS<br>6140 3M Drive<br>Menomonie, WI 54751 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3780050611                       | 7077060                         |                                 | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 15                           | 3                              | 5                              | 3.19  | 15.95  | 0.25                         | 1.25                        |

**Shipment Manifest (300083508)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000835089   | Customer:   | WALMART   | Ship To:          | 6026G    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 18/36   | Total Cube: | 34.92   | Total Weight(LB): | 317.16   |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6026G - General<br>10815 STATE HWY 99W<br>Red Bluff, CA 96080 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 6575026789                       | 7076892                         |                                 | BH8044409<br>622-26 | 086569356116<br>578275804<br>K Paisley Medallion<br>Quilt | 36                           | 2                              | 18                             | 17.62   | 317.16                                       | 1.94                         | 34.92                       |

**Shipment Manifest (300083499)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834990  | Customer:   | <b>WALMART</b>  | Ship To:          | 6036A    |
| Carrier:             | Central Transport  | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591  | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 2/6  | Total Cube: | 0.50  | Total Weight(LB): | 6.38     |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6036A-ASM DIS</b><br>8660 South US Hwy 79<br>Palestine, TX 75803 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 8534870581                       | 7077045                         |                                 | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 6                            | 3                              | 2                              | 3.19  | 6.38   | 0.25                         | 0.50                        |

**Shipment Manifest (300083503)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000835034   | Customer:   | WALMART   | Ship To:          | 7026A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 1/3   | Total Cube: | 0.25  | Total Weight(LB): | 3.19     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 7026A - ASM DIS<br>945 HIGHWAY 138<br>Grantsville, UT 84029 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 4680090550                       | 7077064                         |                                 | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 3                            | 3                              | 1                              | 3.19  | 3.19   | 0.25                         | 0.25                        |

### Shipment Manifest (300083490)

|   |   |                         |
|---|---|-------------------------|
| BOL #: 06757163000834907  | Customer: <b>WALMART</b>  | Ship To: 6019A          |
| Carrier: Central Transport  | Ship Date: 10/24/2023   | Load Number: 29949147   |
| Trailer Number: 1700591   | Pro Number: PP777-8506049-0 16A   | Seal Number:            |
| Total Cartons/Units: 8/24   | Total Cube: 2.00  | Total Weight(LB): 25.52 |
| Ship From: <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: <b>Wal-Mart DC 6019A - ASM DIS</b><br>7500 East Crossroads Boulevard<br>Loveland, CO 80538 |                         |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 4234840633                       | 7077069                         |                                 | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 24                           | 3                              | 8                              | 3.19  | 25.52  | 0.25                         | 2.00                        |

### Shipment Manifest (300083498)

|   |  |                        |
|---|--|------------------------|
| BOL #: 06757163000834983  | Customer: <b>WALMART</b>   | Ship To: 6035A         |
| Carrier: Central Transport  | Ship Date: 10/24/2023  | Load Number: 29949147  |
| Trailer Number: 1700591   | Pro Number: PP777-8506049-0 16A  | Seal Number:           |
| Total Cartons/Units: 3/9  | Total Cube: 0.75   | Total Weight(LB): 9.57 |
| Ship From: <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: <b>Wal-Mart DC 6035A-ASM DIS</b><br>3220 Nevada Terrace<br>Ottawa, KS 66067 |                        |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 9980120517             | 7077083               |                       | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 9                  | 3                    | 3                    | 3.19                      | 9.57                     | 0.25               | 0.75              |

**Shipment Manifest (300083496)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834969  | Customer:   | <b>WALMART</b>  | Ship To:          | 6031A    |
| Carrier:             | Central Transport  | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591  | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 57/57  | Total Cube: | 127.51  | Total Weight(LB): | 802.02   |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6031A-ASM DIS</b><br>23702 West Southern Avenue<br>Buckeye, AZ 85326 |                   |          |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>  | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6874487463             | 7077042               |                       | BH8144409<br>622-03 | 086569509420<br>587374662<br>F/Q Pintuck<br>Comforter Set    | 1                  | 1                    | 1                    | 9.69                      | 9.69                     | 2.65               | 2.65              |
| 6874487463             | 7077042               |                       | BH8144409<br>622-04 | 086569509437<br>587366113<br>K Pintuck<br>Comforter Set      | 2                  | 1                    | 2                    | 11.01                     | 22.02                    | 2.84               | 5.68              |
| 6874487463             | 7077042               |                       | BH8144409<br>622-06 | 086569509451<br>587366286<br>K Pintuck<br>Comforter Set      | 1                  | 1                    | 1                    | 12.90                     | 12.90                    | 2.75               | 2.75              |
| 6874487463             | 7077042               |                       | BH9044409<br>622-03 | 086569396341<br>583249710<br>F/Q Comforter Mini<br>Set       | 4                  | 1                    | 4                    | 11.67                     | 46.68                    | 1.91               | 7.64              |
| 6874487463             | 7077042               |                       | BH9044409<br>622-04 | 086569396358<br>583249712<br>K Comforter Mini<br>Set         | 4                  | 1                    | 4                    | 13.21                     | 52.84                    | 2.19               | 8.76              |
| 6874487463             | 7077042               |                       | BH9044409<br>622-06 | 086569396372<br>583249714<br>K Comforter Mini<br>Set         | 3                  | 1                    | 3                    | 13.21                     | 39.63                    | 2.19               | 6.57              |
| 6874487463             | 7077042               |                       | MS8144409<br>622-36 | 086569494559<br>587366304<br>Q Medallion<br>Comforter Set    | 2                  | 1                    | 2                    | 13.43                     | 26.86                    | 2.63               | 5.26              |
| 6874487463             | 7077042               |                       | MS9044409<br>622-01 | 086569393791<br>655160568<br>F/Q Comforter Set               | 4                  | 1                    | 4                    | 10.94                     | 43.76                    | 1.47               | 5.88              |
| 6874487463             | 7077042               |                       | MS9044409<br>622-02 | 086569393807<br>655161781<br>K Comforter Set                 | 2                  | 1                    | 2                    | 12.73                     | 25.46                    | 1.57               | 3.14              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-01 | 086569287915<br>655161550<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 11.40                     | 11.40                    | 1.47               | 1.47              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-03 | 086569287939<br>655225295<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 50.66                     | 50.66                    | 1.47               | 1.47              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-04 | 086569287946<br>655160353<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 57.26                     | 57.26                    | 1.57               | 1.57              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-07 | 086569287984<br>655160352<br>Swiss Cross<br>Comforter Set    | 4                  | 1                    | 4                    | 10.79                     | 43.16                    | 1.47               | 5.88              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-21 | 086569318541<br>577082871<br>F Black Floral<br>Comforter Set | 1                  | 1                    | 1                    | 11.14                     | 11.14                    | 2.68               | 2.68              |

**Shipment Manifest (300083496)**

|                      |  |             |   |                   |          |
|----------------------|--|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834969  | Customer:   | WALMART   | Ship To:          | 6031A    |
| Carrier:             | Central Transport  | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591  | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 57/57  | Total Cube: | 127.51  | Total Weight(LB): | 802.02   |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6031A-ASM DIS</b><br>23702 West Southern Avenue<br>Buckeye, AZ 85326 |                   |          |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>                                    | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6874487463             | 7077042               |                       | MS9944409<br>622-29 | 086569318626<br>577082889<br>F Jade Comforter Set    | 1                  | 1                    | 1                    | 11.85                     | 11.85                    | 2.29               | 2.29              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-30 | 086569318671<br>577082877<br>Q Jade Comforter Set    | 4                  | 1                    | 4                    | 12.00                     | 48.00                    | 1.73               | 6.92              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-31 | 086569318688<br>577082870<br>K Jade Comforter Set    | 2                  | 1                    | 2                    | 12.11                     | 24.22                    | 2.58               | 5.16              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-33 | 086569318701<br>577082869<br>F Burgndy Comforter Set | 1                  | 1                    | 1                    | 13.21                     | 13.21                    | 2.42               | 2.42              |
| 6874487463             | 7077042               |                       | MS9944409<br>622-34 | 086569318718<br>577082879<br>Q Burgndy Comforter Set | 18                 | 1                    | 18                   | 13.96                     | 251.28                   | 2.74               | 49.32             |

**Shipment Manifest (300083487)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000834877  | Customer:   | <b>WALMART</b>   | Ship To:          | 6009A    |
| Carrier:             | Central Transport  | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591  | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 5/15   | Total Cube: | 1.25   | Total Weight(LB): | 15.95    |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6009A - ASM DIS</b><br>1501 E Maple Leaf DR<br>Mount Pleasant, IA 52641 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 6266068221                       | 7077079                         |                                 | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 15                           | 3                              | 5                              | 3.19  | 15.95  | 0.25                         | 1.25                        |

### Shipment Manifest (30083489)

|   |  |                        |
|---|--|------------------------|
| BOL #: 06757163000834891  | Customer: <b>WALMART</b>   | Ship To: 6016A         |
| Carrier: Central Transport  | Ship Date: 10/24/2023  | Load Number: 29949147  |
| Trailer Number: 1700591   | Pro Number: PP777-8506049-0 16A  | Seal Number:           |
| Total Cartons/Units: 3/9  | Total Cube: 0.75   | Total Weight(LB): 9.57 |
| Ship From: <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To: <b>Wal-Mart DC 6016A - ASM DIS</b><br>3900 N IH 35<br>New Braunfels, TX 78130 |                        |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4029641037             | 7077065               |                       | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 9                  | 3                    | 3                    | 3.19                      | 9.57                     | 0.25               | 0.75              |

**Shipment Manifest (300083504)**

BOL #: 06757163000835041 Customer: **WALMART** Ship To: 7033A  
 Carrier: Central Transport Ship Date: 10/24/2023 Load Number: 29949147  
 Trailer Number: 1700591 Pro Number: PP777-8506049-0 16A Seal Number:  
 Total Cartons/Units: 64/64 Total Cube: 143.20 Total Weight(LB): 981.20

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7033A-ASM DIS**  
**221 Hanson Way** **CO WAL-MART HAWAII DISTRIBUTI**  
**Woodland, CA 95776** **Apple Valley, CA 92307**

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5473668049             | 7077038               |                       | BH8144409<br>622-03 | 086569509420<br>587374662<br>F/Q Pintuck<br>Comforter Set | 1                  | 1                    | 1                    | 9.69                      | 9.69                     | 2.65               | 2.65              |
| 5473668049             | 7077038               |                       | BH8144409<br>622-04 | 086569509437<br>587366113<br>K Pintuck<br>Comforter Set   | 2                  | 1                    | 2                    | 11.01                     | 22.02                    | 2.84               | 5.68              |
| 5473668049             | 7077038               |                       | BH8144409<br>622-06 | 086569509451<br>587366286<br>K Pintuck<br>Comforter Set   | 2                  | 1                    | 2                    | 12.90                     | 25.80                    | 2.75               | 5.50              |
| 5473668049             | 7077038               |                       | BH9044409<br>622-03 | 086569396341<br>583249710<br>F/Q Comforter Mini<br>Set    | 4                  | 1                    | 4                    | 11.67                     | 46.68                    | 1.91               | 7.64              |
| 5473668049             | 7077038               |                       | BH9044409<br>622-04 | 086569396358<br>583249712<br>K Comforter Mini<br>Set      | 4                  | 1                    | 4                    | 13.21                     | 52.84                    | 2.19               | 8.76              |
| 5473668049             | 7077038               |                       | BH9044409<br>622-05 | 086569396365<br>583249713<br>F/Q Comforter Mini<br>Set    | 1                  | 1                    | 1                    | 11.67                     | 11.67                    | 1.91               | 1.91              |
| 5473668049             | 7077038               |                       | BH9044409<br>622-06 | 086569396372<br>583249714<br>K Comforter Mini<br>Set      | 2                  | 1                    | 2                    | 13.21                     | 26.42                    | 2.19               | 4.38              |
| 5473668049             | 7077038               |                       | MS8144409<br>622-35 | 086569494542<br>587366130<br>F Medallion<br>Comforter Set | 1                  | 1                    | 1                    | 12.40                     | 12.40                    | 2.52               | 2.52              |
| 5473668049             | 7077038               |                       | MS8144409<br>622-36 | 086569494559<br>587366304<br>Q Medallion<br>Comforter Set | 5                  | 1                    | 5                    | 13.43                     | 67.15                    | 2.63               | 13.15             |
| 5473668049             | 7077038               |                       | MS9044409<br>622-01 | 086569393791<br>655160568<br>F/Q Comforter Set            | 2                  | 1                    | 2                    | 10.94                     | 21.88                    | 1.47               | 2.94              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-01 | 086569287915<br>655161550<br>Princeton<br>Comforter Set   | 4                  | 1                    | 4                    | 11.40                     | 45.60                    | 1.47               | 5.88              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-02 | 086569287922<br>655162267<br>Princeton<br>Comforter Set   | 1                  | 1                    | 1                    | 12.64                     | 12.64                    | 1.57               | 1.57              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-03 | 086569287939<br>655225295<br>Princeton<br>Comforter Set   | 1                  | 1                    | 1                    | 50.66                     | 50.66                    | 1.47               | 1.47              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-04 | 086569287946<br>655160353<br>Princeton<br>Comforter Set   | 3                  | 1                    | 3                    | 57.26                     | 171.78                   | 1.57               | 4.71              |

**Shipment Manifest (300083504)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000835041   | Customer:   | WALMART  | Ship To:          | 7033A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 64/64   | Total Cube: | 143.20   | Total Weight(LB): | 981.20   |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 7033A-ASM DIS<br>CO WAL-MART HAWAII DISTRIBUTI<br>Apple Valley, CA 92307 |                   |          |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 5473668049             | 7077038               |                       | MS9944409<br>622-07 | 086569287984<br>655160352<br>Swiss Cross<br>Comforter Set | 4                  | 1                    | 4                    | 10.79                     | 43.16                    | 1.47               | 5.88              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-29 | 086569318626<br>577082889<br>F Jade Comforter<br>Set      | 4                  | 1                    | 4                    | 11.85                     | 47.40                    | 2.29               | 9.16              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-30 | 086569318671<br>577082877<br>Q Jade Comforter<br>Set      | 2                  | 1                    | 2                    | 12.00                     | 24.00                    | 1.73               | 3.46              |
| 5473668049             | 7077038               |                       | MS9944409<br>622-33 | 086569318701<br>577082869<br>F Burgndy<br>Comforter Set   | 5                  | 1                    | 5                    | 13.21                     | 66.05                    | 2.42               | 12.10             |
| 5473668049             | 7077038               |                       | MS9944409<br>622-34 | 086569318718<br>577082879<br>Q Burgndy<br>Comforter Set   | 16                 | 1                    | 16                   | 13.96                     | 223.36                   | 2.74               | 43.84             |

**Shipment Manifest (300083494)**

BOL #: 06757163000834945 Customer: **WALMART** Ship To: 6026A  
 Carrier: Central Transport Ship Date: 10/24/2023 Load Number: 29949147  
 Trailer Number: 1700591 Pro Number: PP777-8506049-0 16A Seal Number:  
 Total Cartons/Units: 38/38 Total Cube: 76.28 Total Weight(LB): 584.82  
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6026A - ASM DIS**  
 221 Hanson Way 10815 STATE HWY 99W  
 Woodland, CA 95776 Red Bluff, CA 96080

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>  | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 6575026790             | 7077037               |                       | BH8144409<br>622-05 | 086569509444<br>587366129<br>F/Q Pintuck<br>Comforter Set    | 3                  | 1                    | 3                    | 11.34                     | 34.02                    | 2.54               | 7.62              |
| 6575026790             | 7077037               |                       | BH9044409<br>622-03 | 086569396341<br>583249710<br>F/Q Comforter Mini<br>Set       | 7                  | 1                    | 7                    | 11.67                     | 81.69                    | 1.91               | 13.37             |
| 6575026790             | 7077037               |                       | BH9044409<br>622-04 | 086569396358<br>583249712<br>K Comforter Mini<br>Set         | 1                  | 1                    | 1                    | 13.21                     | 13.21                    | 2.19               | 2.19              |
| 6575026790             | 7077037               |                       | BH9044409<br>622-06 | 086569396372<br>583249714<br>K Comforter Mini<br>Set         | 1                  | 1                    | 1                    | 13.21                     | 13.21                    | 2.19               | 2.19              |
| 6575026790             | 7077037               |                       | MS8144409<br>622-36 | 086569494559<br>587366304<br>Q Medallion<br>Comforter Set    | 1                  | 1                    | 1                    | 13.43                     | 13.43                    | 2.63               | 2.63              |
| 6575026790             | 7077037               |                       | MS9944409<br>622-01 | 086569287915<br>655161550<br>Princeton<br>Comforter Set      | 3                  | 1                    | 3                    | 11.40                     | 34.20                    | 1.47               | 4.41              |
| 6575026790             | 7077037               |                       | MS9944409<br>622-03 | 086569287939<br>655225295<br>Princeton<br>Comforter Set      | 2                  | 1                    | 2                    | 50.66                     | 101.32                   | 1.47               | 2.94              |
| 6575026790             | 7077037               |                       | MS9944409<br>622-04 | 086569287946<br>655160353<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 57.26                     | 57.26                    | 1.57               | 1.57              |
| 6575026790             | 7077037               |                       | MS9944409<br>622-07 | 086569287984<br>655160352<br>Swiss Cross<br>Comforter Set    | 2                  | 1                    | 2                    | 10.79                     | 21.58                    | 1.47               | 2.94              |
| 6575026790             | 7077037               |                       | MS9944409<br>622-21 | 086569318541<br>577082871<br>F Black Floral<br>Comforter Set | 1                  | 1                    | 1                    | 11.14                     | 11.14                    | 2.68               | 2.68              |
| 6575026790             | 7077037               |                       | MS9944409<br>622-30 | 086569318671<br>577082877<br>Q Jade Comforter<br>Set         | 10                 | 1                    | 10                   | 12.00                     | 120.00                   | 1.73               | 17.30             |
| 6575026790             | 7077037               |                       | MS9944409<br>622-34 | 086569318718<br>577082879<br>Q Burgndy<br>Comforter Set      | 6                  | 1                    | 6                    | 13.96                     | 83.76                    | 2.74               | 16.44             |

**Shipment Manifest (300083488)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834884   | Customer:   | WALMART   | Ship To:          | 6012A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 2/6   | Total Cube: | 0.50  | Total Weight(LB): | 6.38     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6012A - ASM DIS<br>3101 NORTH QUINCY<br>Plainview, TX 79072 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 6830010651                 | 7077046                   |                           | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 6                      | 3                        | 2                        | 3.19                              | 6.38                             | 0.25                   | 0.50                  |

**Shipment Manifest (300083491)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834914   | Customer:   | WALMART   | Ship To:          | 6021A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 1/3   | Total Cube: | 0.25  | Total Weight(LB): | 3.19     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6021A - ASM DIS<br>1005 South H Street<br>Porterville, CA 93257 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 3029970707                 | 7077058                   |                           | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 3                      | 3                        | 1                        | 3.19                              | 3.19                             | 0.25                   | 0.25                  |

**Shipment Manifest (300083492)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000834921  | Customer:   | WALMART  | Ship To:          | 6021A    |
| Carrier:             | Central Transport  | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591  | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 75/75  | Total Cube: | 170.42   | Total Weight(LB): | 1234.82  |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 6021A - ASM DIS</b><br>1005 South H Street<br>Porterville, CA 93257 |                   |          |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>  | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 4525476571             | 7077063               |                       | BH8144409<br>622-06 | 086569509451<br>587366286<br>K Pintuck<br>Comforter Set      | 1                  | 1                    | 1                    | 12.90                     | 12.90                    | 2.75               | 2.75              |
| 4525476571             | 7077063               |                       | BH9044409<br>622-03 | 086569396341<br>583249710<br>F/Q Comforter Mini<br>Set       | 4                  | 1                    | 4                    | 11.67                     | 46.68                    | 1.91               | 7.64              |
| 4525476571             | 7077063               |                       | BH9044409<br>622-04 | 086569396358<br>583249712<br>K Comforter Mini<br>Set         | 1                  | 1                    | 1                    | 13.21                     | 13.21                    | 2.19               | 2.19              |
| 4525476571             | 7077063               |                       | MS8144409<br>622-35 | 086569494542<br>587366130<br>F Medallion<br>Comforter Set    | 4                  | 1                    | 4                    | 12.40                     | 49.60                    | 2.52               | 10.08             |
| 4525476571             | 7077063               |                       | MS8144409<br>622-36 | 086569494559<br>587366304<br>Q Medallion<br>Comforter Set    | 12                 | 1                    | 12                   | 13.43                     | 161.16                   | 2.63               | 31.56             |
| 4525476571             | 7077063               |                       | MS9944409<br>622-01 | 086569287915<br>655161550<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 11.40                     | 11.40                    | 1.47               | 1.47              |
| 4525476571             | 7077063               |                       | MS9944409<br>622-03 | 086569287939<br>655225295<br>Princeton<br>Comforter Set      | 6                  | 1                    | 6                    | 50.66                     | 303.96                   | 1.47               | 8.82              |
| 4525476571             | 7077063               |                       | MS9944409<br>622-04 | 086569287946<br>655160353<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 57.26                     | 57.26                    | 1.57               | 1.57              |
| 4525476571             | 7077063               |                       | MS9944409<br>622-07 | 086569287984<br>655160352<br>Swiss Cross<br>Comforter Set    | 3                  | 1                    | 3                    | 10.79                     | 32.37                    | 1.47               | 4.41              |
| 4525476571             | 7077063               |                       | MS9944409<br>622-21 | 086569318541<br>577082871<br>F Black Floral<br>Comforter Set | 1                  | 1                    | 1                    | 11.14                     | 11.14                    | 2.68               | 2.68              |
| 4525476571             | 7077063               |                       | MS9944409<br>622-29 | 086569318626<br>577082889<br>F Jade Comforter<br>Set         | 6                  | 1                    | 6                    | 11.85                     | 71.10                    | 2.29               | 13.74             |
| 4525476571             | 7077063               |                       | MS9944409<br>622-30 | 086569318671<br>577082877<br>Q Jade Comforter<br>Set         | 11                 | 1                    | 11                   | 12.00                     | 132.00                   | 1.73               | 19.03             |
| 4525476571             | 7077063               |                       | MS9944409<br>622-33 | 086569318701<br>577082869<br>F Burgndy<br>Comforter Set      | 4                  | 1                    | 4                    | 13.21                     | 52.84                    | 2.42               | 9.68              |
| 4525476571             | 7077063               |                       | MS9944409<br>622-34 | 086569318718<br>577082879<br>Q Burgndy<br>Comforter Set      | 20                 | 1                    | 20                   | 13.96                     | 279.20                   | 2.74               | 54.80             |

**Shipment Manifest (300083497)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000834976   | Customer:   | WALMART  | Ship To:          | 6031A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 3/9   | Total Cube: | 0.75   | Total Weight(LB): | 9.57     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6031A-ASM DIS<br>23702 West Southern Avenue<br>Buckeye, AZ 85326 |                   |          |

| <u>Customer</u><br><u>PO No.</u> | <u>E&amp;E</u><br><u>SO No.</u> | <u>Mark for</u><br><u>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To</u><br><u>Ship</u> | <u>Case</u><br><u>Pack Qty</u> | <u>Total</u><br><u>Cartons</u> | <u>Carton</u><br><u>Weight</u><br><u>(LB)</u> | <u>Total</u><br><u>Weight</u><br><u>(LB)</u> | <u>Carton</u><br><u>Cube</u> | <u>Total</u><br><u>Cube</u> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|---|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 7134620808                       | 7077048                         |                                 | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 9                            | 3                              | 3                              | 3.19  | 9.57   | 0.25                         | 0.75                        |

**Shipment Manifest (300083495)**

|                      |   |             |   |                   |          |
|----------------------|---|-------------|---|-------------------|----------|
| BOL #:               | 06757163000834952   | Customer:   | WALMART   | Ship To:          | 6026A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023  | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A   | Seal Number:      |          |
| Total Cartons/Units: | 3/9   | Total Cube: | 0.75  | Total Weight(LB): | 9.57     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6026A - ASM DIS<br>10815 STATE HWY 99W<br>Red Bluff, CA 96080 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 9329970689                 | 7077047                   |                           | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 9                      | 3                        | 3                        | 3.19                              | 9.57                             | 0.25                   | 0.75                  |

**Shipment Manifest (300083505)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000835058   | Customer:   | WALMART  | Ship To:          | 7033A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 1/3   | Total Cube: | 0.25   | Total Weight(LB): | 3.19     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 7033A-ASM DIS<br>CO WAL-MART HAWAII DISTRIBUTI<br>Apple Valley, CA 92307 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 1479431357                 | 7077040                   |                           | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 3                      | 3                        | 1                        | 3.19                              | 3.19                             | 0.25                   | 0.25                  |

**Shipment Manifest (300083502)**

|                      |  |             |  |                   |          |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #:               | 06757163000835027  | Customer:   | <b>WALMART</b>   | Ship To:          | 7026A    |
| Carrier:             | Central Transport  | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591  | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 74/74  | Total Cube: | 179.67   | Total Weight(LB): | 960.32   |
| Ship From:           | <b>E &amp; E COMPANY LTD- 444096</b><br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | <b>Wal-Mart DC 7026A - ASM DIS</b><br>945 HIGHWAY 138<br>Grantsville, UT 84029 |                   |          |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>  | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 9529966319             | 7077081               |                       | BH8144409<br>622-03 | 086569509420<br>587374662<br>F/Q Pintuck<br>Comforter Set    | 3                  | 1                    | 3                    | 9.69                      | 29.07                    | 2.65               | 7.95              |
| 9529966319             | 7077081               |                       | BH8144409<br>622-05 | 086569509444<br>587366129<br>F/Q Pintuck<br>Comforter Set    | 2                  | 1                    | 2                    | 11.34                     | 22.68                    | 2.54               | 5.08              |
| 9529966319             | 7077081               |                       | BH9044409<br>622-03 | 086569396341<br>583249710<br>F/Q Comforter Mini<br>Set       | 5                  | 1                    | 5                    | 11.67                     | 58.35                    | 1.91               | 9.55              |
| 9529966319             | 7077081               |                       | BH9044409<br>622-04 | 086569396358<br>583249712<br>K Comforter Mini<br>Set         | 5                  | 1                    | 5                    | 13.21                     | 66.05                    | 2.19               | 10.95             |
| 9529966319             | 7077081               |                       | MS8144409<br>622-36 | 086569494559<br>587366304<br>Q Medallion<br>Comforter Set    | 2                  | 1                    | 2                    | 13.43                     | 26.86                    | 2.63               | 5.26              |
| 9529966319             | 7077081               |                       | MS9044409<br>622-01 | 086569393791<br>655160568<br>F/Q Comforter Set               | 6                  | 1                    | 6                    | 10.94                     | 65.64                    | 1.47               | 8.82              |
| 9529966319             | 7077081               |                       | MS9944409<br>622-01 | 086569287915<br>655161550<br>Princeton<br>Comforter Set      | 1                  | 1                    | 1                    | 11.40                     | 11.40                    | 1.47               | 1.47              |
| 9529966319             | 7077081               |                       | MS9944409<br>622-07 | 086569287984<br>655160352<br>Swiss Cross<br>Comforter Set    | 1                  | 1                    | 1                    | 10.79                     | 10.79                    | 1.47               | 1.47              |
| 9529966319             | 7077081               |                       | MS9944409<br>622-21 | 086569318541<br>577082871<br>F Black Floral<br>Comforter Set | 1                  | 1                    | 1                    | 11.14                     | 11.14                    | 2.68               | 2.68              |
| 9529966319             | 7077081               |                       | MS9944409<br>622-29 | 086569318626<br>577082889<br>F Jade Comforter<br>Set         | 1                  | 1                    | 1                    | 11.85                     | 11.85                    | 2.29               | 2.29              |
| 9529966319             | 7077081               |                       | MS9944409<br>622-30 | 086569318671<br>577082877<br>Q Jade Comforter<br>Set         | 3                  | 1                    | 3                    | 12.00                     | 36.00                    | 1.73               | 5.19              |
| 9529966319             | 7077081               |                       | MS9944409<br>622-33 | 086569318701<br>577082869<br>F Burgndy<br>Comforter Set      | 5                  | 1                    | 5                    | 13.21                     | 66.05                    | 2.42               | 12.10             |
| 9529966319             | 7077081               |                       | MS9944409<br>622-34 | 086569318718<br>577082879<br>Q Burgndy<br>Comforter Set      | 39                 | 1                    | 39                   | 13.96                     | 544.44                   | 2.74               | 106.86            |

**Shipment Manifest (300083507)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000835072   | Customer:   | WALMART  | Ship To:          | 7036A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 5/15  | Total Cube: | 1.25   | Total Weight(LB): | 15.95    |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 7036A - ASM DIS<br>2226 FM 3013<br>Sealy, TX 77474 |                   |          |

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To Ship</u> | <u>Case Pack Qty</u> | <u>Total Cartons</u> | <u>Carton Weight (LB)</u> | <u>Total Weight (LB)</u> | <u>Carton Cube</u> | <u>Total Cube</u> |
|------------------------|-----------------------|-----------------------|---------------------|---|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 7529970686             | 7077078               |                       | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 15                 | 3                    | 5                    | 3.19                      | 15.95                    | 0.25               | 1.25              |

**Shipment Manifest (300083500)**

|                      |   |             |  |                   |          |
|----------------------|---|-------------|--|-------------------|----------|
| BOL #:               | 06757163000835003   | Customer:   | WALMART  | Ship To:          | 6037A    |
| Carrier:             | Central Transport   | Ship Date:  | 10/24/2023   | Load Number:      | 29949147 |
| Trailer Number:      | 1700591   | Pro Number: | PP777-8506049-0 16A  | Seal Number:      |          |
| Total Cartons/Units: | 1/3   | Total Cube: | 0.25   | Total Weight(LB): | 3.19     |
| Ship From:           | E & E COMPANY LTD- 444096<br>221 Hanson Way<br>Woodland, CA 95776 | Ship To:    | Wal-Mart DC 6037A-ASM DIS<br>1455 SE FEEDVILLE RD<br>Hermiston, OR 97838 |                   |          |

| <u>Customer<br/>PO No.</u> | <u>E&amp;E<br/>SO No.</u> | <u>Mark for<br/>Store</u> | <u>Item No.</u>     | <u>Item Info.</u>   | <u>Qty To<br/>Ship</u> | <u>Case<br/>Pack Qty</u> | <u>Total<br/>Cartons</u> | <u>Carton<br/>Weight<br/>(LB)</u> | <u>Total<br/>Weight<br/>(LB)</u> | <u>Carton<br/>Cube</u> | <u>Total<br/>Cube</u> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 6679571200                 | 7077072                   |                           | MS8144409<br>620-01 | 086569352248<br>578506690<br>Terazzo Fabr<br>Shower Curtain | 3                      | 3                        | 1                        | 3.19                              | 3.19                             | 0.25                   | 0.25                  |