

SHIP FROM		Master Bill of Lading Number: 06757163000840915
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Centerpoint - 6909	DC#: 6909
		Div.
Address:	3485 Wineville Rd 6909	Trailer number: 133325
		Seal number(s): 8068788
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:		Pro Number: NA
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		(check box)	UNDERLYING BILLS OF LANDING
Load #: 73023790		Appointment Time	Actual Driver Arrival Time
		7:00 AM	9:20 AM
			Driver Departure Time
			9:35 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9225165755	26	326.65	Y	N	06757163000840847	6069A	
6679571271	1	3.19	Y	N	06757163000840830	6037A	
9375046346	14	96.63	Y	N	06757163000840816	6035A	
4729447218	30	426.40	Y	N	06757163000840779	6019A	
9529966442	27	193.77	Y	N	06757163000840854	7026A	
3029970773	1	3.19	Y	N	06757163000840793	6021A	
3474956764	18	129.31	Y	N	06757163000840809	6025A	
7675406143	20	216.74	Y	N	06757163000840878	7039A	
1874627359	74	738.20	Y	N	06757163000840762	6016A	
4525476713	80	1076.43	Y	N	06757163000840786	6021A	
4680090614	1	3.19	Y	N	06757163000840861	7026A	
4328871818	14	132.80	Y	N	06757163000840724	7853	
5973668070	77	915.35	Y	N	06757163000840823	6037A	
6266068276	1	3.19	Y	N	06757163000840755	6009A	

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 18 *[Signature]* 11/10/23

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 11-10-2023

SHIP FROM

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

Master Bill of Lading Number: 06757163000840915

SHIP TO

Name: Wal-Mart Centerpoint - 6909 DC#: 6909
 Div. _____
 Address: 3485 Wineville Rd
 6909
 City/State/Zip: Jurupa Valley, CA 91752
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 133325
 Seal number(s): 8068788

SCAC: WALM
 Pro Number: NA

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

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

SPECIAL INSTRUCTIONS:

Load #: 73023790

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3825795338	38	400.14	Y N	06757163000840748	6009A	
Grand Total	422	4665.18				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		70
		4	ctns	12.76		Shower curtain	49385	77.5
		418	ctns	4652.42		Comforters, Bedspreads	49017	200
18				5565.18		Grand Total		

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Total Pallet: 18

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.

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

Bill of Lading Number: 06757163000840786

 (402)06757163000840786

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: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 73023790

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
4525476713	80	2	1076.43	Y	N	11/13/2023	6021A	0033	00022	
GRAND TOTAL	80	2	1076.43							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			100.00		Pallet				
		80	ctns	1076.43		Comforters, Bedspreads	49017	200		
2		80		1176.43		GRAND TOTAL				

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

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

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

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

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

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

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

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

Shipment Manifest (300084078)

BOL #: 06757163000840786 Customer: **WALMART** Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 11/10/2023 Load Number: 73023790
 Trailer Number: 133325 Pro Number: NA Seal Number: 8068788
 Total Cartons/Units: 80/101 Total Cube: 147.85 Total Weight(LB): 1076.43
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021A - ASM DIS**
 221 Hanson Way 1005 South H Street
 Woodland, CA 95776 Porterville, CA 93257


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525476713	7083394		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
4525476713	7083394		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	20	2	10	2.86	28.60	0.29	2.90
4525476713	7083394		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
4525476713	7083394		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
4525476713	7083394		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
4525476713	7083394		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
4525476713	7083394		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	1	1	1	12.40	12.40	2.52	2.52
4525476713	7083394		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	1	1	1	12.88	12.88	1.74	1.74
4525476713	7083394		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	1	1	1	10.94	10.94	1.47	1.47
4525476713	7083394		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	1	1	1	11.40	11.40	1.47	1.47
4525476713	7083394		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.68	1.68
4525476713	7083394		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
4525476713	7083394		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	1	1	1	12.90	12.90	2.62	2.62
4525476713	7083394		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	52	1	52	16.25	845.00	2.25	117.00

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

Bill of Lading Number: 06757163000840823

 (402)06757163000840823

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 73023790

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5973668070	77	2	915.35	Y	N	11/17/2023	6037A	0033	00022	
GRAND TOTAL	77	2	915.35							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			
		77	ctns	915.35		Comforters, Bedspreads	49017	200	
2		77		1015.35		GRAND TOTAL			

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

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

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

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

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

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

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

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

Shipment Manifest (300084082)

BOL #:	06757163000840823	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	77/103	Total Cube:	130.89	Total Weight(LB):	915.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973668070	7083392		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
5973668070	7083392		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	18	2	9	2.86	25.74	0.29	2.61
5973668070	7083392		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
5973668070	7083392		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	22	2	11	3.52	38.72	0.40	4.40
5973668070	7083392		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.01	11.01	2.84	2.84
5973668070	7083392		BH9044409 622-06	086569396372 583249714 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19
5973668070	7083392		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	3	1	3	12.40	37.20	2.52	7.56
5973668070	7083392		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	4	1	4	12.88	51.52	1.74	6.96
5973668070	7083392		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.40	22.80	1.47	2.94
5973668070	7083392		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	1	1	1	50.66	50.66	1.47	1.47
5973668070	7083392		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	2	1	2	10.79	21.58	1.47	2.94
5973668070	7083392		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	1.68	1.68
5973668070	7083392		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	7	1	7	12.90	90.30	2.62	18.34
5973668070	7083392		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	3	1	3	12.11	36.33	2.58	7.74

Shipment Manifest (300084082)

BOL #:	06757163000840823	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	77/103	Total Cube:	130.89	Total Weight(LB):	915.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973668070	7083392		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	2	1	2	13.21	26.42	2.42	4.84
5973668070	7083392		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	24	1	24	16.25	390.00	2.25	54.00

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

Bill of Lading Number: 06757163000840793

 (402)06757163000840793

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: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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

SPECIAL INSTRUCTIONS:
 Load #: 73023790

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
3029970773	1	1	3.19	Y	N	11/13/2023	6021A	0033	00020	
GRAND TOTAL	1	1	3.19							

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

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

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

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

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

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

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

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

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

Shipment Manifest (300084079)

BOL #:	06757163000840793	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3029970773	7083389		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Date: 11/10/2023 7:40:36 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000840861



(402)06757163000840861

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 HIGHWAY 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 133325

Seal number(s): 8068788

SCAC: WALM

Pro Number: NA



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

Prepaid Collect X 3rd Party

Name:
 Address:

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

City/State/Zip:

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

SPECIAL INSTRUCTIONS:

Load #: 73023790

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4680090614	1	1	3.19	Y N	11/14/2023	7026A	0033	00020	
GRAND TOTAL	1	1	3.19						

CARRIER INFORMATION

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

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE


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

Shipment Manifest (300084086)


BOL #:	06757163000840861	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4680090614	7083393		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

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

Bill of Lading Number: 06757163000840816

 (402)06757163000840816

SHIP TO
 Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 73023790

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
9375046346	14	1	96.63	Y	N	11/22/2023	6035A	0033	00022	
GRAND TOTAL	14	1	96.63							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		14	ctns	96.63		Comforters, Bedspreads	49017	200	
1		14		146.63		GRAND TOTAL			

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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


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

Shipment Manifest (300084081)


BOL #:	06757163000840816	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	14/27	Total Cube:	11.96	Total Weight(LB):	96.63
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9375046346	7083398		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
9375046346	7083398		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
9375046346	7083398		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	18	2	9	2.86	25.74	0.29	2.61
9375046346	7083398		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
9375046346	7083398		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	1	1	1	13.21	13.21	2.19	2.19

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

Bill of Lading Number: 06757163000840854

 (402)06757163000840854

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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 #: 73023790

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529966442	27	1	193.77	Y	N	11/14/2023	7026A	0033	00022	
GRAND TOTAL	27	1	193.77							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		27	ctns	193.77		Comforters, Bedspreads	49017	200		
1		27		243.77		GRAND TOTAL				

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

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

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

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

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

Shipper Signature

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

Shipment Manifest (300084085)

BOL #:	06757163000840854	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	27/51	Total Cube:	27.06	Total Weight(LB):	193.77
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529966442	7083402		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
9529966442	7083402		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
9529966442	7083402		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	24	2	12	2.86	34.32	0.29	3.48
9529966442	7083402		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9529966442	7083402		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9529966442	7083402		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
9529966442	7083402		BH8144409 622-04	086569509437 587366113 K Pintuck Comforter Set	1	1	1	11.01	11.01	2.84	2.84
9529966442	7083402		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.91	1.91
9529966442	7083402		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	1	1	1	12.90	12.90	2.62	2.62

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

Bill of Lading Number: 06757163000840847

 (402)06757163000840847

SHIP TO
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 MATLOCK DR
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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 #: 73023790

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info	
9225165755	26	1	326.65	Y N	11/24/2023	6069A	0033	00022		
GRAND TOTAL	26	1	326.65							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		26	ctns	326.65		Comforters, Bedspreads	49017	200	
1		26		376.65		GRAND TOTAL			

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

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

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

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

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

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

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

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

Shipment Manifest (300084084)

BOL #:	06757163000840847	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	26/39	Total Cube:	45.82	Total Weight(LB):	326.65
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 MATLOCK DR St. James, MO 65559		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9225165755	7083400		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	12	2	6	2.86	17.16	0.29	1.74
9225165755	7083400		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
9225165755	7083400		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	2	1	2	13.21	26.42	2.19	4.38
9225165755	7083400		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	12.40	24.80	2.52	5.04
9225165755	7083400		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	2	1	2	12.11	24.22	2.58	5.16
9225165755	7083400		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	1	1	1	13.21	13.21	2.42	2.42
9225165755	7083400		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	6	1	6	16.25	97.50	2.25	13.50

Date: 11/10/2023 7:40:30 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000840762



(402)06757163000840762

SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 133325

Seal number(s): 8068788

SCAC: WALM

Pro Number: NA



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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Load #: 73023790

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
1874627359	74	2	738.20	Y	N	11/21/2023	6016A	0033	00022	
GRAND TOTAL	74	2	738.20							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		74	ctns	738.20		Comforters, Bedspreads	49017	200
2		74		838.20		GRAND TOTAL		

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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


CARRIER SIGNATURE / PICKUP DATE


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

Shipment Manifest (300084076)

BOL #:	06757163000840762	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	74/115	Total Cube:	96.43	Total Weight(LB):	738.20
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
1874627359	7083391		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
1874627359	7083391		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	62	2	31	2.86	88.66	0.29	8.99
1874627359	7083391		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
1874627359	7083391		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
1874627359	7083391		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
1874627359	7083391		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
1874627359	7083391		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	3	1	3	10.79	32.37	1.47	4.41
1874627359	7083391		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	30	1	30	16.25	487.50	2.25	67.50

SHIP FROM		Bill of Lading Number: 06757163000840748
Name: E & E COMPANY LTD		 (402)06757163000840748
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 6009A - ASM DIS	Location #: 6009A	Trailer number: 133325
Address: 1501 E Maple Leaf DR		Seal number(s): 8068788
6009A		SCAC: WALM
City/State/Zip: Mount Pleasant, IA 52641		Pro Number: NA
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

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

SPECIAL INSTRUCTIONS: Load #: 73023790	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (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	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
3825795338	38	1	400.14	Y	N	11/19/2023	6009A	0033	00022	
GRAND TOTAL	38	1	400.14							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		38	ctns	400.14		Comforters, Bedspreads	49017	200	
1		38		450.14		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <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. <p style="text-align: right;">Shipper Signature</p>
--	---

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

Shipment Manifest (300084074)

BOL #:	06757163000840748	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	38/57	Total Cube:	55.31	Total Weight(LB):	400.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3825795338	7083395		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	8	2	4	14.53	58.12	1.94	7.76
3825795338	7083395		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	20	2	10	2.86	28.60	0.29	2.90
3825795338	7083395		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
3825795338	7083395		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
3825795338	7083395		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3825795338	7083395		BH9044409 622-04	086569396358 583249712 K Comforter Mini Set	3	1	3	13.21	39.63	2.19	6.57
3825795338	7083395		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
3825795338	7083395		MS9944409 622-35	086569318725 577082886 K Burgndy Comforter Set	15	1	15	16.25	243.75	2.25	33.75

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

Bill of Lading Number: 06757163000840755

 (402)06757163000840755

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: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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 #: 73023790

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6266068276	1	1	3.19	Y	N	11/19/2023	6009A	0033	00020	
GRAND TOTAL	1	1	3.19							

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

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

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

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

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

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

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

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

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

Shipment Manifest (300084075)

BOL #:	06757163000840755	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6266068276	7083399		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Date: 11/10/2023 7:40:25 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000840809



(402)06757163000840809

SHIP TO

Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 133325

Seal number(s): 8068788

SCAC: WALM

Pro Number: NA



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

Prepaid Collect X 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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 73023790

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
3474956764	18	1	129.31	Y	N	11/28/2023	6025A	0033	00022	
GRAND TOTAL	18	1	129.31							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	129.31		Comforters, Bedspreads	49017	200
1		18		179.31		GRAND TOTAL		

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

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

per _____

COD Amount: \$ _____

Fee Terms:

Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are 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.

Shipment Manifest (300084080)

BOL #:	06757163000840809	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	18/32	Total Cube:	17.11	Total Weight(LB):	129.31
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474956764	7083388		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	18	2	9	2.86	25.74	0.29	2.61
3474956764	7083388		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
3474956764	7083388		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
3474956764	7083388		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
3474956764	7083388		MS9044409 622-01	086569393791 655160568 F/Q Comforter Set	2	1	2	10.94	21.88	1.47	2.94
3474956764	7083388		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	2	1	2	12.11	24.22	2.58	5.16

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

Bill of Lading Number: 06757163000840830

 (402)06757163000840830

SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 1455 SE FEEDVILLE RD
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 73023790

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
6679571271	1	1	3.19	Y	N	11/17/2023	6037A	0033	00020	
GRAND TOTAL	1	1	3.19							

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

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

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

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

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

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

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

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

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

Shipment Manifest (300084083)

BOL #:	06757163000840830	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6679571271	7083397		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Date: 11/10/2023 7:40:22 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000840878



SHIP TO

Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A
 Address: 115 Distribution Way
 7039A
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 133325
 Seal number(s): 8068788

SCAC: WALM
 Pro Number: NA



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 #: 73023790

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
7675406143	20	1	216.74	Y	N	11/19/2023	7039A	0033	00022	
GRAND TOTAL	20	1	216.74							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		20	ctns	216.74		Comforters, Bedspreads	49017	200
1		20		266.74		GRAND TOTAL		

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

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

 Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300084087)

BOL #:	06757163000840878	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	20/25	Total Cube:	38.74	Total Weight(LB):	216.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675406143	7083396		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
7675406143	7083396		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.86	8.58	0.29	0.87
7675406143	7083396		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
7675406143	7083396		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	1	1	1	12.90	12.90	2.75	2.75
7675406143	7083396		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	5	1	5	12.40	62.00	2.52	12.60
7675406143	7083396		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	3	1	3	12.88	38.64	1.74	5.22
7675406143	7083396		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	3	1	3	12.90	38.70	2.62	7.86
7675406143	7083396		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	3	1	3	13.21	39.63	2.42	7.26

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

Bill of Lading Number: 06757163000840724

 (402)06757163000840724

SHIP TO
 Name: Wal-Mart Regional DC - 7853 Location #: 7853
 Address: 5100 North Ridge Trail
 7853
 City/State/Zip: Davenport, FL 33897
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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 #: 73023790

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
4328871818	14	1	132.80	Y	N	11/27/2023	07853	0020	00022	
GRAND TOTAL	14	1	132.80							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		14	ctns	132.80		Comforters, Bedspreads	49017	200		
1		14		167.80		GRAND TOTAL				

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

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

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

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

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

Shipper Signature

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

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

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

Shipment Manifest (300084072)

BOL #:	06757163000840724	Customer:	WALMART01	Ship To:	7853
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	14/14	Total Cube:	26.46	Total Weight(LB):	132.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart Regional DC - 7853 5100 North Ridge Trail Davenport, FL 33897		


<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4328871818	7083248		MS5144409 622-24	086569692474 596066253 F Triangle Comforter Set	8	1	8	8.41	67.28	1.74	13.92
4328871818	7083248		MS5144409 622-26	086569692665 596066254 K Triangle Comforter Set	6	1	6	10.92	65.52	2.09	12.54

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

Bill of Lading Number: 06757163000840779

 (402)06757163000840779

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: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133325
 Seal number(s): 8068788
SCAC: WALM
Pro Number: NA


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 73023790

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
4729447218	30	1	426.40	Y	N	11/17/2023	6019A	0033	00022	
GRAND TOTAL	30	1	426.40							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		30	ctns	426.40		Comforters, Bedspreads	49017	200	
1		30		476.40		GRAND TOTAL			

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

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

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

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

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

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

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

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

Shipment Manifest (300084077)

BOL #:	06757163000840779	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	11/10/2023	Load Number:	73023790
Trailer Number:	133325	Pro Number:	NA	Seal Number:	8068788
Total Cartons/Units:	30/46	Total Cube:	34.95	Total Weight(LB):	426.40
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729447218	7083390		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	28	2	14	2.86	40.04	0.29	4.06
4729447218	7083390		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
4729447218	7083390		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
4729447218	7083390		BH8144409 622-06	086569509451 587366286 K Pintuck Comforter Set	5	1	5	12.90	64.50	2.75	13.75
4729447218	7083390		BH9044409 622-05	086569396365 583249713 F/Q Comforter Mini Set	1	1	1	11.67	11.67	1.91	1.91
4729447218	7083390		MS9944409 622-02	086569287922 655162267 Princeton Comforter Set	2	1	2	12.64	25.28	1.57	3.14
4729447218	7083390		MS9944409 622-03	086569287939 655225295 Princeton Comforter Set	5	1	5	50.66	253.30	1.47	7.35
4729447218	7083390		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	1	1	1	12.90	12.90	2.62	2.62