

Date: 12/15/2023 10:37:48 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000850136
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: MODE TRANSPORTATION
Name:	Wal-Mart DC 6019A - ASM DIS	Trailer number: 583284
	DC#: 6019A	Seal number(s): 8068773
	Div.	SCAC: MTLE
Address:	7500 East Crossroads Boulevard 6019A	Pro Number:
City/State/Zip:	Loveland, CO 80538	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM	AM	AM
Load #: 31065379		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4234840840	5	15.95	Y	N	06757163000850129	6019A	
4729447491	1496	16503.58	Y	N	06757163000850112	6019A	
Grand Total	1501	16519.53					

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
26	Pallet			1300.00		Pallet		70
		5	ctns	15.95		Shower curtain	49385	77.5
		1496	ctns	16503.58		Comforters, Bedspreads	49017	200
26				17819.53		Grand Total		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 26 *[Signature]*
 12/15/23

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] X 6-3

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000850129



SHIP TO

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

FOB:

CARRIER NAME: MODE TRANSPORTATION

Trailer number: 583284
 Seal number(s): 8068773

SCAC: MTL

Pro Number:



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 #: 31065379

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	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
4234840840	5	1	15.95	Y	N	12/18/2023	6019A	0033	00020	
GRAND TOTAL	5	1	15.95							

CARRIER INFORMATION

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

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 12/15/2023 10:37:45 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: 06757163000850112



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: MODE TRANSPORTATION

Trailer number: 583284
 Seal number(s): 8068773

SCAC: MTLE

Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 31065379

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
4729447491	1496	25	16503.58	Y N	12/18/2023	6019A	0033	00022	
GRAND TOTAL	1496	25	16503.58						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Pallet			1250.00		Pallet		
		1496	ctns	16503.58		Comforters, Bedspreads	49017	200
25		1496		17753.58		GRAND TOTAL		

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

_____ per _____

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300085012)

BOL #:	06757163000850129	Customer:	WALMART	Ship To:	6019A
Carrier:	MODE TRANSPORTATION	Ship Date:	12/15/2023	Load Number:	31065379
Trailer Number:	583284	Pro Number:		Seal Number:	8068773
Total Cartons/Units:	5/15	Total Cube:	1.25	Total Weight(LB):	15.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer</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>
4234840840	7097974		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300085011)

BOL #:	06757163000850112	Customer:	WALMART	Ship To:	6019A
Carrier:	MODE TRANSPORTATION	Ship Date:	12/15/2023	Load Number:	31065379
Trailer Number:	583284	Pro Number:		Seal Number:	8068773
Total Cartons/Units:	1496/1527	Total Cube:	2793.18	Total Weight(LB):	16503.58
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>
4729447491	7097973		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
4729447491	7097973		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
4729447491	7097973		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
4729447491	7097973		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
4729447491	7097973		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	24	2	12	17.62	211.44	1.94	23.28
4729447491	7097973		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	24	2	12	3.52	42.24	0.40	4.80
4729447491	7097973		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
4729447491	7097973		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	72	1	72	10.46	753.12	1.51	108.72
4729447491	7097973		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	72	1	72	11.71	843.12	1.70	122.40
4729447491	7097973		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	86	1	86	13.08	1124.88	1.98	170.28
4729447491	7097973		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	32	1	32	10.15	324.80	1.61	51.52
4729447491	7097973		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	38	1	38	11.69	444.22	1.79	68.02
4729447491	7097973		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	38	1	38	13.12	498.56	1.79	68.02
4729447491	7097973		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	63	1	63	10.15	639.45	1.61	101.43

Shipment Manifest (300085011)

BOL #: 06757163000850112	Customer: WALMART	Ship To: 6019A
Carrier: MODE TRANSPORTATION	Ship Date: 12/15/2023	Load Number: 31065379
Trailer Number: 583284	Pro Number:	Seal Number: 8068773
Total Cartons/Units: 1496/1527	Total Cube: 2793.18	Total Weight(LB): 16503.58
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>
4729447491	7097973		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	75	1	75	11.69	876.75	1.79	134.25
4729447491	7097973		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	75	1	75	13.12	984.00	1.79	134.25
4729447491	7097973		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	50	1	50	9.69	484.50	1.69	84.50
4729447491	7097973		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	50	1	50	10.79	539.50	1.88	94.00
4729447491	7097973		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	60	1	60	12.33	739.80	2.07	124.20
4729447491	7097973		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	120	1	120	12.11	1453.20	1.94	232.80
4729447491	7097973		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	46	1	46	9.38	431.48	1.78	81.88
4729447491	7097973		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	55	1	55	10.28	565.40	1.93	106.15
4729447491	7097973		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	64	1	64	9.86	631.04	1.78	113.92
4729447491	7097973		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	75	1	75	10.94	820.50	1.93	144.75
4729447491	7097973		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	55	1	55	10.17	559.35	1.97	108.35
4729447491	7097973		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	55	1	55	11.45	629.75	2.13	117.15
4729447491	7097973		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	55	1	55	9.03	496.65	2.06	113.30
4729447491	7097973		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	55	1	55	9.69	532.95	2.26	124.30

Shipment Manifest (300085011)

BOL #:	06757163000850112	Customer:	WALMART	Ship To:	6019A
Carrier:	MODE TRANSPORTATION	Ship Date:	12/15/2023	Load Number:	31065379
Trailer Number:	583284	Pro Number:		Seal Number:	8068773
Total Cartons/Units:	1496/1527	Total Cube:	2793.18	Total Weight(LB):	16503.58
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>
4729447491	7097973		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	38	1	38	10.17	386.46	1.97	74.86
4729447491	7097973		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	38	1	38	11.45	435.10	2.13	80.94
4729447491	7097973		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	38	1	38	9.84	373.92	1.97	74.86
4729447491	7097973		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	38	1	38	10.24	389.12	2.13	80.94
4729447491	7097973		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	5	1	5	9.38	46.90	1.78	8.90
4729447491	7097973		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	6	1	6	10.28	61.68	1.93	11.58
4729447491	7097973		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.86	49.30	1.78	8.90
4729447491	7097973		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.94	65.64	1.93	11.58