

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000849079
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SHIP TO		Name: Wal-Mart DC 6025A - ASM DIS DC#: 6025A Div. _____ Address: 6140 3M Drive 6025A City/State/Zip: Menomonie, WI 54751 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: Covenant Transport Trailer number: 4403 Seal number(s): 8068779 SCAC: CVEN Pro Number: _____
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS:		Load #: 30708948	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">Appointment Time</th> <th style="width: 25%;">Actual Driver Arrival Time</th> <th style="width: 25%;">Driver Departure Time</th> </tr> <tr> <td style="text-align: center;">2:00 <small>AM</small> <small>PM</small></td> <td style="text-align: center;">1:30 <small>AM</small> <small>PM</small></td> <td style="text-align: center;">3:00 <small>AM</small> <small>PM</small></td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	2:00 <small>AM</small> <small>PM</small>	1:30 <small>AM</small> <small>PM</small>	3:00 <small>AM</small> <small>PM</small>
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
2:00 <small>AM</small> <small>PM</small>	1:30 <small>AM</small> <small>PM</small>	3:00 <small>AM</small> <small>PM</small>							

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
3474956858	6	68.48	Y N	06757163000849048	6025G		
3474956881	11	129.67	Y N	06757163000849031	6025G		
3474956947	936	10921.67	Y N	06757163000849017	6025A		
3474956949	737	8341.81	Y N	06757163000849024	6025A		
3780050748	15	47.85	Y N	06757163000849055	6025A		
3780050751	5	15.95	Y N	06757163000849062	6025A		
Grand Total	1710	19525.43					

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
40	Pallet			2000.00		Pallet		70
		1690	ctns	19461.63		Comforters, Bedspreads	49017	200
		20	ctns	63.80		Shower curtain	49385	77.5
40				21525.43		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: <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	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 40 <i>JCOLL</i> 12/13/23	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12-13-23

Date: 12/13/2023 2:48:30 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000849062



(402)06757163000849062

SHIP TO

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

CARRIER NAME: Covenant Transport
 Trailer number: 4403
 Seal number(s): 8068779

SCAC: CVEN
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 #: 30708948

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3780050751	5	1	15.95	Y	N	12/20/2023	6025A	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.*

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: 06757163000849017

 (402)06757163000849017

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

CARRIER NAME: Covenant Transport
 Trailer number: 4403
 Seal number(s): 8068779

SCAC: CVEN
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 #: 30708948

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474956947	936	21	10921.67	Y	N	12/19/2023	6025A	0033	00022	
GRAND TOTAL	936	21	10921.67							

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
21	Pallet			1050.00		Pallet		
		936	ctns	10921.67		Comforters, Bedspreads	49017	200
21		936		11971.67		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: 12/13/2023 2:48:28 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000849048

 (402)06757163000849048

SHIP TO
 Name: Wal-Mart DC 6025G - General Location #: 6025G
 Address: 6140 3M Drive
 6025G
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Covenant Transport
 Trailer number: 4403
 Seal number(s): 8068779

SCAC: CVEN
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 X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 30708948

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474956858	6	1	68.48	Y	N	12/09/2023	6025G	0003	00022	
GRAND TOTAL	6	1	68.48							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		6	ctns	68.48		Comforters, Bedspreads	49017	200
1		6		118.48		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

Trailer Loaded:
 By Shipper
 By Driver

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

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

SHIP FROM

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

Bill of Lading Number: 06757163000849031




SHIP TO

Name: Wal-Mart DC 6025G - General Location #: 6025G
 Address: 6140 3M Drive
 6025G
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Covenant Transport

Trailer number: 4403
 Seal number(s): 8068779

SCAC: CVEN

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 #: 30708948

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474956881	11	1	129.67	Y N	12/01/2023	6025G	0003	00022	
GRAND TOTAL	11	1	129.67						

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		
		11	ctns	129.67		Comforters, Bedspreads	49017	200
1		11		179.67		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.*

Date: 12/13/2023 2:48:25 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000849024



SHIP TO	
Name:	Wal-Mart DC 6025A - ASM DIS Location #: 6025A
Address:	6140 3M Drive 6025A
City/State/Zip:	Menomonie, WI 54751
CID#:	FOB: <input type="checkbox"/>
Dept:	00022

CARRIER NAME: Covenant Transport

Trailer number: 4403

Seal number(s): 8068779

SCAC: CVEN

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 #: 30708948

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474956949	737	15	8341.81	Y	N	12/20/2023	6025A	0033	00022	
GRAND TOTAL	737	15	8341.81							

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
15	Pallet			750.00		Pallet		
		737	ctns	8341.81		Comforters, Bedspreads	49017	200
15		737		9091.81		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:	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. Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000849055

 (402)06757163000849055

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

CARRIER NAME: Covenant Transport
 Trailer number: 4403
 Seal number(s): 8068779

SCAC: CVEN
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 #: 30708948

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3780050748	15	1	47.85	Y	N	12/19/2023	6025A	0033	00020	
GRAND TOTAL	15	1	47.85							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		15	ctns	47.85		Shower curtain	49385	77.5
1		15		97.85		GRAND TOTAL		

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

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

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

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

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

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

Trailer Loaded:
 By Shipper
 By Driver

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

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

Shipment Manifest (300084906)

BOL #:	06757163000849062	Customer:	WALMART	Ship To:	6025A
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
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 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3780050751	7094809		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300084901)

BOL #:	06757163000849017	Customer:	WALMART	Ship To:	6025A
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	936/936	Total Cube:	1790.22	Total Weight(LB):	10921.67
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>
3474956947	7095020		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	72	1	72	10.46	753.12	1.50	108.00
3474956947	7095020		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	86	1	86	11.92	1025.12	1.69	145.34
3474956947	7095020		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	86	1	86	13.10	1126.60	1.98	170.28
3474956947	7095020		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	75	1	75	11.44	858.00	1.88	141.00
3474956947	7095020		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	75	1	75	13.10	982.50	2.02	151.50
3474956947	7095020		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	120	1	120	12.12	1454.40	1.92	230.40
3474956947	7095020		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	86	1	86	13.55	1165.30	2.25	193.50
3474956947	7095020		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	75	1	75	9.70	727.50	1.80	135.00
3474956947	7095020		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	75	1	75	10.72	804.00	1.96	147.00
3474956947	7095020		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	55	1	55	10.50	577.50	1.85	101.75
3474956947	7095020		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	55	1	55	12.10	665.50	2.00	110.00
3474956947	7095020		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	21	1	21	9.43	198.03	1.95	40.95
3474956947	7095020		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	55	1	55	10.62	584.10	2.10	115.50

Shipment Manifest (300084904)

BOL #:	06757163000849048	Customer:	WALMART	Ship To:	6025G
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	6/6	Total Cube:	9.98	Total Weight(LB):	68.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025G - General 6140 3M Drive Menomonie, WI 54751		

<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>
3474956858	7092336		MS8144409 622-35	086569494542 587366130 F Medallion Comforter Set	2	1	2	11.96	23.92	1.63	3.26
3474956858	7092336		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.68	6.72

Shipment Manifest (300084903)

BOL #:	06757163000849031	Customer:	WALMART	Ship To:	6025G
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	11/11	Total Cube:	18.09	Total Weight(LB):	129.67
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025G - General 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>
3474956881	7091720		MS8144409 622-36	086569494559 587366304 Q Medallion Comforter Set	4	1	4	12.88	51.52	1.74	6.96
3474956881	7091720		MS9944409 622-01	086569287915 655161550 Princeton Comforter Set	2	1	2	11.40	22.80	1.47	2.94
3474956881	7091720		MS9944409 622-07	086569287984 655160352 Swiss Cross Comforter Set	1	1	1	10.79	10.79	1.47	1.47
3474956881	7091720		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	4	1	4	11.14	44.56	1.68	6.72

Shipment Manifest (300084902)

BOL #:	06757163000849024	Customer:	WALMART	Ship To:	6025A
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	737/749	Total Cube:	1387.07	Total Weight(LB):	8341.81
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>
3474956949	7095021		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
3474956949	7095021		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
3474956949	7095021		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
3474956949	7095021		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
3474956949	7095021		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
3474956949	7095021		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	38	1	38	10.46	397.48	1.50	57.00
3474956949	7095021		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	24	1	24	11.92	286.08	1.69	40.56
3474956949	7095021		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	24	1	24	13.10	314.40	1.98	47.52
3474956949	7095021		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	33	1	33	10.25	338.25	1.70	56.10
3474956949	7095021		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	33	1	33	11.44	377.52	1.88	62.04
3474956949	7095021		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	33	1	33	13.10	432.30	2.02	66.66
3474956949	7095021		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	30	1	30	10.25	307.50	1.70	51.00
3474956949	7095021		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	18	1	18	11.44	205.92	1.88	33.84
3474956949	7095021		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	18	1	18	13.10	235.80	2.02	36.36

Shipment Manifest (300084902)

BOL #:	06757163000849024	Customer:	WALMART	Ship To:	6025A
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	737/749	Total Cube:	1387.07	Total Weight(LB):	8341.81
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>
3474956949	7095021		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	67	1	67	10.30	690.10	1.61	107.87
3474956949	7095021		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	67	1	67	12.09	810.03	1.79	119.93
3474956949	7095021		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	67	1	67	13.37	895.79	1.98	132.66
3474956949	7095021		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	13	1	13	12.12	157.56	1.92	24.96
3474956949	7095021		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	23	1	23	13.55	311.65	2.25	51.75
3474956949	7095021		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	13	1	13	9.11	118.43	1.80	23.40
3474956949	7095021		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	8	1	8	9.97	79.76	1.96	15.68
3474956949	7095021		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	14	1	14	9.70	135.80	1.80	25.20
3474956949	7095021		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	14	1	14	10.72	150.08	1.96	27.44
3474956949	7095021		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	8	1	8	10.50	84.00	1.85	14.80
3474956949	7095021		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	8	1	8	12.10	96.80	2.00	16.00
3474956949	7095021		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	8	1	8	9.43	75.44	1.95	15.60
3474956949	7095021		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.62	84.96	2.10	16.80
3474956949	7095021		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	33	1	33	10.26	338.58	2.00	66.00

Shipment Manifest (300084902)

BOL #:	06757163000849024	Customer:	WALMART	Ship To:	6025A
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	737/749	Total Cube:	1387.07	Total Weight(LB):	8341.81
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>
3474956949	7095021		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	33	1	33	11.56	381.48	2.16	71.28
3474956949	7095021		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	33	1	33	9.72	320.76	2.13	70.29
3474956949	7095021		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	33	1	33	10.91	360.03	2.37	78.21
3474956949	7095021		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
3474956949	7095021		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	6	1	6	10.47	62.82	1.96	11.76
3474956949	7095021		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
3474956949	7095021		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.58	63.48	1.96	11.76

Shipment Manifest (300084905)

BOL #:	06757163000849055	Customer:	WALMART	Ship To:	6025A
Carrier:	Covenant Transport	Ship Date:	12/13/2023	Load Number:	30708948
Trailer Number:	4403	Pro Number:		Seal Number:	8068779
Total Cartons/Units:	15/45	Total Cube:	3.75	Total Weight(LB):	47.85
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>
3780050748	7094571		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	45	3	15	3.19	47.85	0.25	3.75