

SHIP FROM		Master Bill of Lading Number: 06757163000851447	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Pepsi Logistics Company	
Name:	Wal-Mart DC 6031A-ASM DIS	DC#:	6031A
		Div.:	
Address:	23702 West Southern Avenue 6031A	Trailer number:	1011
		Seal number(s):	44369867
City/State/Zip:	Buckeye, AZ 85326	SCAC:	PLCY
SID#:		Pro Number:	
		Appointment Time	Actual Driver Arrival Time
		2:00 AM	1:30 AM
			2:34 PM

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 31251863		Appointment Time	Actual Driver Arrival Time
		2:00 AM	1:30 AM
			2:34 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
6874487916	1529	17133.05	Y	N	06757163000851416	6031A	
7134621054	16	51.04	Y	N	06757163000851430	6031A	
7134621052	3	9.57	Y	N	06757163000851423	6031A	
<b>Grand Total</b>	1548	17193.66					

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
30	Pallet			1500.00		Pallet		70
		1529	ctns	17133.05		Comforters, Bedspreads	49017	200
		19	ctns	60.61		Shower curtain	49385	77.5
30				18693.66		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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


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

<b>SHIPPER SIGNATURE / DATE</b> 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: 30 <i>12/27/23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>
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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000851430  
  
 (402)06757163000851430

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

**CARRIER NAME:** Pepsi Logistics Company  
 Trailer number: 1011  
 Seal number(s): 44369867  
**SCAC:** PLCY  
**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  
 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 #: 31251863

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
7134621054	16	1	51.04	Y	N	12/24/2023	6031A	0033	00020	
<b>GRAND TOTAL</b>	16	1	51.04							

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													
		16	ctns			51.04					Shower curtain	49385	77.5	
1		16				101.04					<b>GRAND TOTAL</b>			

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

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

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

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

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

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

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

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

Date: 12/27/2023 2:29:12 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: 06757163000851423



(402)06757163000851423

### SHIP TO

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

FOB:

CARRIER NAME: Pepsi Logistics Company

Trailer number: 1011

Seal number(s): 44369867

SCAC: PLCY

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 #: 31251863

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
7134621052	3	1	9.57	Y	N	12/23/2023	6031A	0033	00020	
<b>GRAND TOTAL</b>	<b>3</b>	<b>1</b>	<b>9.57</b>							

### CARRIER INFORMATION

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

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

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

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

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

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

### SHIPPER SIGNATURE / DATE

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

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

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


### CARRIER SIGNATURE / PICKUP DATE

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

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

Bill of Lading Number: 06757163000851416  
  
 (402)06757163000851416

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

**CARRIER NAME:** Pepsi Logistics Company  
 Trailer number: 1011  
 Seal number(s): 44369867  
**SCAC:** PLCY  
**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 #: 31251863

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
6874487916	1529	28	17133.05	Y	N	12/23/2023	6031A	0033	00022	
<b>GRAND TOTAL</b>	1529	28	17133.05							

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	
28	Pallet			1400.00		Pallet			
		1529	ctns	17133.05		Comforters, Bedspreads	49017	200	
28		1529		18533.05		<b>GRAND TOTAL</b>			

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

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

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

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

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

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

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

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

**Shipment Manifest (300085143)**

BOL #:	06757163000851430	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	Pepsi Logistics Company	Ship Date:	12/27/2023	Load Number:	31251863
Trailer Number:	1011	Pro Number:		Seal Number:	44369867
Total Cartons/Units:	16/48	Total Cube:	4.00	Total Weight(LB):	51.04
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7134621054	7100166		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	48	3	16	3.19	51.04	0.25	4.00

**Shipment Manifest (300085142)**

BOL #:	06757163000851423	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	Pepsi Logistics Company	Ship Date:	12/27/2023	Load Number:	31251863
Trailer Number:	1011	Pro Number:		Seal Number:	44369867
Total Cartons/Units:	3/9	Total Cube:	0.75	Total Weight(LB):	9.57
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7134621052	7100082		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.25	0.75

**Shipment Manifest (300085141)**

BOL #:	06757163000851416	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	Pepsi Logistics Company	Ship Date:	12/27/2023	Load Number:	31251863
Trailer Number:	1011	Pro Number:		Seal Number:	44369867
Total Cartons/Units:	1529/1567	Total Cube:	2909.96	Total Weight(LB):	17133.05
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874487916	7100080		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	10	2	5	12.77	63.85	1.78	8.90
6874487916	7100080		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	10	2	5	14.53	72.65	1.94	9.70
6874487916	7100080		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.45	10.35	0.35	1.05
6874487916	7100080		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	18	2	9	15.19	136.71	1.72	15.48
6874487916	7100080		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
6874487916	7100080		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
6874487916	7100080		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
6874487916	7100080		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	100	1	100	11.71	1171.00	1.70	170.00
6874487916	7100080		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	63	1	63	13.08	824.04	1.98	124.74
6874487916	7100080		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	32	1	32	10.15	324.80	1.61	51.52
6874487916	7100080		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	50	1	50	11.69	584.50	1.79	89.50
6874487916	7100080		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	32	1	32	13.12	419.84	1.79	57.28
6874487916	7100080		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	63	1	63	10.15	639.45	1.61	101.43
6874487916	7100080		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	84	1	84	11.69	981.96	1.79	150.36

**Shipment Manifest (300085141)**

BOL #:	06757163000851416	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	Pepsi Logistics Company	Ship Date:	12/27/2023	Load Number:	31251863
Trailer Number:	1011	Pro Number:		Seal Number:	44369867
Total Cartons/Units:	1529/1567	Total Cube:	2909.96	Total Weight(LB):	17133.05
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874487916	7100080		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	63	1	63	13.12	826.56	1.79	112.77
6874487916	7100080		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	50	1	50	9.69	484.50	1.69	84.50
6874487916	7100080		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	63	1	63	10.79	679.77	1.88	118.44
6874487916	7100080		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	50	1	50	12.33	616.50	2.07	103.50
6874487916	7100080		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	125	1	125	12.11	1513.75	1.94	242.50
6874487916	7100080		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	86	1	86	13.54	1164.44	2.34	201.24
6874487916	7100080		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	56	1	56	9.38	525.28	1.78	99.68
6874487916	7100080		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	50	1	50	10.28	514.00	1.93	96.50
6874487916	7100080		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	72	1	72	9.86	709.92	1.78	128.16
6874487916	7100080		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	63	1	63	10.94	689.22	1.93	121.59
6874487916	7100080		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	72	1	72	10.17	732.24	1.97	141.84
6874487916	7100080		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	66	1	66	11.45	755.70	2.13	140.58
6874487916	7100080		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	50	1	50	9.03	451.50	2.06	103.00
6874487916	7100080		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	51	1	51	9.69	494.19	2.26	115.26

**Shipment Manifest (300085141)**

BOL #:	06757163000851416	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	Pepsi Logistics Company	Ship Date:	12/27/2023	Load Number:	31251863
Trailer Number:	1011	Pro Number:		Seal Number:	44369867
Total Cartons/Units:	1529/1567	Total Cube:	2909.96	Total Weight(LB):	17133.05
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874487916	7100080		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	25	1	25	10.17	254.25	1.97	49.25
6874487916	7100080		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	24	1	24	11.45	274.80	2.13	51.12
6874487916	7100080		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	24	1	24	9.84	236.16	1.97	47.28
6874487916	7100080		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	29	1	29	10.24	296.96	2.13	61.77
6874487916	7100080		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	12	1	12	9.38	112.56	1.78	21.36
6874487916	7100080		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	12	1	12	10.28	123.36	1.93	23.16
6874487916	7100080		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	12	1	12	9.86	118.32	1.78	21.36
6874487916	7100080		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	12	1	12	10.94	131.28	1.93	23.16