

SHIP FROM		Master Bill of Lading Number: 06757163000850389
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Schneider National Intermodal
Name:	Wal-Mart DC 7026A - ASM DIS	DC#: 7026A
		Div.
Address:	945 HIGHWAY 138 7026A	Trailer number: TA-219260
		Seal number(s): 8068769
City/State/Zip:	Grantsville, UT 84029	SCAC: SCDS
SID#:		Pro Number:
		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 #: 31176070		PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4680090774	4	12.76	Y	N	06757163000850365	7026A	
9529966647	29	360.86	Y	N	06757163000850372	7026G	
9529966743	1626	18119.60	Y	N	06757163000850358	7026A	
<b>Grand Total</b>	1659	18493.22					

CARRIER INFORMATION							LTL ONLY	
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
31	Pallet			1550.00		Pallet		70
		1655	ctns	18480.46		Comforters, Bedspreads	49017	200
		4	ctns	12.76		Shower curtain	49385	77.5
31				20043.22		<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.
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<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:31  12/19/23	<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. 
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Date: 12/19/2023 2:16:49 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: 06757163000850365



**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: 00020

**CARRIER NAME:** Schneider National Intermodal

Trailer number: TA-219260  
 Seal number(s): 8068769

**SCAC:** SCDS

**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 #: 31176070

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
4680090774	4	1	12.76	Y N	12/20/2023	7026A	0033	00020	
<b>GRAND TOTAL</b>	4	1	12.76						

**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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		<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.

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

Bill of Lading Number: 06757163000850372  
  
 (402)06757163000850372

**SHIP TO**  
 Name: Wal-Mart DC 7026G - GENERAL Location #: 7026G  
 Address: 945 HIGHWAY 138  
 7026G  
 City/State/Zip: Grantsville, UT 84029  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Schneider National Intermodal  
 Trailer number: TA-219260  
 Seal number(s): 8068769  
**SCAC:** SCDS  
**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 #: 31176070

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
9529966647	29	1	360.86	Y	N	12/15/2023	7026G	0003	00022	
<b>GRAND TOTAL</b>	29	1	360.86							

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 366</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		29	ctns	360.86		Comforters, Bedspreads	49017	200		
1		29		410.86		<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: 12/19/2023 2:16:47 PM

## Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000850358
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000850358
City/State/Zip: Woodland, CA 95776	SID#: _____	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Schneider National Intermodal
Name: Wal-Mart DC 7026A - ASM DIS	Location #: 7026A	Trailer number: TA-219260
Address: 945 HIGHWAY 138	7026A	Seal number(s): 8068769
City/State/Zip: Grantsville, UT 84029	CID#: _____	<b>SCAC:</b> SCDS
Dept: 00022	FOB: <input type="checkbox"/>	<b>Pro Number:</b> 
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip: _____	SPECIAL INSTRUCTIONS: Load #: 31176070	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
		Appointment Time: AM _____ PM _____
		Actual Driver Arrival Time: AM _____ PM _____
		Driver Departure Time: AM _____ 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
9529966743	1626	29	18119.60	Y N	12/20/2023	7026A	0033	00022	
<b>GRAND TOTAL</b>	1626	29	18119.60						

## 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
29	Pallet			1450.00		Pallet		
		1626	ctns	18119.60		Comforters, Bedspreads	49017	200
29		1626		19569.60		<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.

**Shipment Manifest (300085036)**

BOL #:	06757163000850365	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	Schneider National Intermodal	Ship Date:	12/19/2023	Load Number:	31176070
Trailer Number:	TA-219260	Pro Number:		Seal Number:	8068769
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026A - ASM DIS</b> 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
4680090774	7098982		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

**Shipment Manifest (300085037)**

BOL #:	06757163000850372	Customer:	<b>WALMART</b>	Ship To:	7026G
Carrier:	Schneider National Intermodal	Ship Date:	12/19/2023	Load Number:	31176070
Trailer Number:	TA-219260	Pro Number:		Seal Number:	8068769
Total Cartons/Units:	29/29	Total Cube:	75.33	Total Weight(LB):	360.86
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026G - GENERAL</b> 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529966647	7095790		BH8144409 622-05	086569509444 587366129 F/Q Pintuck Comforter Set	1	1	1	11.34	11.34	2.54	2.54
9529966647	7095790		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
9529966647	7095790		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	1	1	1	11.85	11.85	2.29	2.29
9529966647	7095790		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	16	1	16	12.90	206.40	2.62	41.92
9529966647	7095790		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	9	1	9	12.11	108.99	2.58	23.22

**Shipment Manifest (300085035)**

BOL #:	06757163000850358	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	Schneider National Intermodal	Ship Date:	12/19/2023	Load Number:	31176070
Trailer Number:	TA-219260	Pro Number:		Seal Number:	8068769
Total Cartons/Units:	1626/1717	Total Cube:	2979.84	Total Weight(LB):	18119.60
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026A - ASM DIS</b> 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529966743	7099010		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
9529966743	7099010		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	18	2	9	14.53	130.77	1.94	17.46
9529966743	7099010		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	10	2	5	2.86	14.30	0.29	1.45
9529966743	7099010		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	14	2	7	3.45	24.15	0.35	2.45
9529966743	7099010		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	30	2	15	15.19	227.85	1.72	25.80
9529966743	7099010		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	26	2	13	17.62	229.06	1.94	25.22
9529966743	7099010		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	60	2	30	3.52	105.60	0.40	12.00
9529966743	7099010		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	16	2	8	4.18	33.44	0.49	3.92
9529966743	7099010		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	76	1	76	10.46	794.96	1.51	114.76
9529966743	7099010		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	118	1	118	11.71	1381.78	1.70	200.60
9529966743	7099010		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	77	1	77	13.08	1007.16	1.98	152.46
9529966743	7099010		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	38	1	38	10.15	385.70	1.61	61.18
9529966743	7099010		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	66	1	66	11.69	771.54	1.79	118.14
9529966743	7099010		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	38	1	38	13.12	498.56	1.79	68.02

**Shipment Manifest (300085035)**

BOL #: 06757163000850358 Customer: **WALMART** Ship To: 7026A  
 Carrier: Schneider National Intermodal Ship Date: 12/19/2023 Load Number: 31176070  
 Trailer Number: TA-219260 Pro Number: Seal Number: 8068769  
 Total Cartons/Units: 1626/1717 Total Cube: 2979.84 Total Weight(LB): 18119.60

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7026A - ASM DIS**  
**221 Hanson Way**  
**Woodland, CA 95776** **945 HIGHWAY 138**  
**Grantsville, UT 84029**

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529966743	7099010		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	70	1	70	10.15	710.50	1.61	112.70
9529966743	7099010		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	109	1	109	11.69	1274.21	1.79	195.11
9529966743	7099010		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	73	1	73	13.12	957.76	1.79	130.67
9529966743	7099010		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	58	1	58	9.69	562.02	1.69	98.02
9529966743	7099010		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	73	1	73	10.79	787.67	1.88	137.24
9529966743	7099010		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	58	1	58	12.33	715.14	2.07	120.06
9529966743	7099010		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	109	1	109	12.11	1319.99	1.94	211.46
9529966743	7099010		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	95	1	95	13.54	1286.30	2.34	222.30
9529966743	7099010		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	52	1	52	9.38	487.76	1.78	92.56
9529966743	7099010		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	48	1	48	10.28	493.44	1.93	92.64
9529966743	7099010		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	63	1	63	9.86	621.18	1.78	112.14
9529966743	7099010		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	61	1	61	10.94	667.34	1.93	117.73
9529966743	7099010		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	45	1	45	10.17	457.65	1.97	88.65
9529966743	7099010		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	46	1	46	11.45	526.70	2.13	97.98

**Shipment Manifest (300085035)**

BOL #:	06757163000850358	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	Schneider National Intermodal	Ship Date:	12/19/2023	Load Number:	31176070
Trailer Number:	TA-219260	Pro Number:		Seal Number:	8068769
Total Cartons/Units:	1626/1717	Total Cube:	2979.84	Total Weight(LB):	18119.60

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026A - ASM DIS</b> 945 HIGHWAY 138 Grantsville, UT 84029
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<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>
9529966743	7099010		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	43	1	43	9.03	388.29	2.06	88.58
9529966743	7099010		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	43	1	43	9.69	416.67	2.26	97.18
9529966743	7099010		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	17	1	17	10.17	172.89	1.97	33.49
9529966743	7099010		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	18	1	18	11.45	206.10	2.13	38.34
9529966743	7099010		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	17	1	17	9.84	167.28	1.97	33.49
9529966743	7099010		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	16	1	16	10.24	163.84	2.13	34.08
9529966743	7099010		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.38	18.76	1.78	3.56
9529966743	7099010		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.28	20.56	1.93	3.86
9529966743	7099010		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.86	19.72	1.78	3.56
9529966743	7099010		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.94	21.88	1.93	3.86