

SHIP FROM

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

Master Bill of Lading Number: 06757163000851676

SHIP TO

Name: **Wal-Mart Centerpoint - 6561** DC#: _____
 Div. _____
 Address: **1600 Agua Mansa Road**
 City/State/Zip: **Colton, CA 92324**
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: **139382**
 Seal number(s): **8068941**

SCAC: **WALM**
 Pro Number: _____

Proced

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:

Load #: 74112312

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3029970950	13	41.47	Y	N	06757163000851652	6021A	
4525477020	1514	17116.78	Y	N	06757163000851669	6021A	
9329970928	10	31.90	Y	N	06757163000851645	6026A	
Grand Total	1537	17190.15					

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
		1514	ctns	17116.78		Comforters, Bedspreads	49017	200
		23	ctns	73.37		Shower curtain	49385	77.5
30				18690.15		Grand Total		

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

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Total Pallet: 30

12/22/23

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.

[Signature]

SHIP FROM

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

Bill of Lading Number: 06757163000851652



SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 139382
 Seal number(s): 8068941

SCAC: WALM

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 #: 74112312

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
3029970950	13	1	41.47	Y	N	12/22/2023	6021A	0033	00020	
GRAND TOTAL	13	1	41.47							

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		
		13	ctns	41.47		Shower curtain	49385	77.5
1		13		91.47		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: 06757163000851669



SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 139382
 Seal number(s): 8068941

SCAC: WALM

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 #: 74112312

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
4525477020	1514	28	17116.78	Y	N	12/22/2023	6021A	0033	00022	
GRAND TOTAL	1514	28	17116.78							

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		
		1514	ctns	17116.78		Comforters, Bedspreads	49017	200
28		1514		18516.78		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.

SHIP FROM

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

Bill of Lading Number: 06757163000851645



SHIP TO

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10815 STATE HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#: FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 139382
 Seal number(s): 8068941

SCAC: WALM

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 #: 74112312

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
9329970928	10	1	31.90	Y	N	12/22/2023	6026A	0033	00020	
GRAND TOTAL	10	1	31.90							

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		
		10	ctns	31.90		Shower curtain	49385	77.5
1		10		81.90		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

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 (300085165)

BOL #:	06757163000851652	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/22/2023	Load Number:	74112312
Trailer Number:	139382	Pro Number:		Seal Number:	8068941
Total Cartons/Units:	13/39	Total Cube:	3.25	Total Weight(LB):	41.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3029970950	7100079		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.25	3.25

Shipment Manifest (300085166)

BOL #: 06757163000851669 Customer: **WALMART** Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 12/22/2023 Load Number: 74112312
 Trailer Number: 139382 Pro Number: Seal Number: 8068941
 Total Cartons/Units: 1514/1547 Total Cube: 2871.09 Total Weight(LB): 17116.78
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021A - ASM DIS**
221 Hanson Way **1005 South H Street**
Woodland, CA 95776 **Porterville, CA 93257**

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477020	7100073		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
4525477020	7100073		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	24	2	12	15.19	182.28	1.72	20.64
4525477020	7100073		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
4525477020	7100073		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
4525477020	7100073		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
4525477020	7100073		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	119	1	119	11.71	1393.49	1.70	202.30
4525477020	7100073		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	92	1	92	13.08	1203.36	1.98	182.16
4525477020	7100073		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	24	1	24	10.15	243.60	1.61	38.64
4525477020	7100073		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	35	1	35	11.69	409.15	1.79	62.65
4525477020	7100073		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	25	1	25	13.12	328.00	1.79	44.75
4525477020	7100073		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	70	1	70	10.15	710.50	1.61	112.70
4525477020	7100073		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	98	1	98	11.69	1145.62	1.79	175.42
4525477020	7100073		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	73	1	73	13.12	957.76	1.79	130.67
4525477020	7100073		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	52	1	52	9.69	503.88	1.69	87.88

Shipment Manifest (300085166)

BOL #: 06757163000851669 Customer: **WALMART** Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 12/22/2023 Load Number: 74112312
 Trailer Number: 139382 Pro Number: Seal Number: 8068941
 Total Cartons/Units: 1514/1547 Total Cube: 2871.09 Total Weight(LB): 17116.78
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021A - ASM DIS**
221 Hanson Way **1005 South H Street**
Woodland, CA 95776 **Porterville, CA 93257**

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477020	7100073		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	60	1	60	10.79	647.40	1.88	112.80
4525477020	7100073		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	52	1	52	12.33	641.16	2.07	107.64
4525477020	7100073		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	133	1	133	12.11	1610.63	1.94	258.02
4525477020	7100073		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	97	1	97	13.54	1313.38	2.34	226.98
4525477020	7100073		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	54	1	54	9.38	506.52	1.78	96.12
4525477020	7100073		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	52	1	52	10.28	534.56	1.93	100.36
4525477020	7100073		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	84	1	84	9.86	828.24	1.78	149.52
4525477020	7100073		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	75	1	75	10.94	820.50	1.93	144.75
4525477020	7100073		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	56	1	56	10.17	569.52	1.97	110.32
4525477020	7100073		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	52	1	52	11.45	595.40	2.13	110.76
4525477020	7100073		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	49	1	49	9.03	442.47	2.06	100.94
4525477020	7100073		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	49	1	49	9.69	474.81	2.26	110.74
4525477020	7100073		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	13	1	13	10.17	132.21	1.97	25.61
4525477020	7100073		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	13	1	13	11.45	148.85	2.13	27.69

Shipment Manifest (300085166)

BOL #:	06757163000851669	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/22/2023	Load Number:	74112312
Trailer Number:	139382	Pro Number:		Seal Number:	8068941
Total Cartons/Units:	1514/1547	Total Cube:	2871.09	Total Weight(LB):	17116.78
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477020	7100073		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	13	1	13	9.84	127.92	1.97	25.61
4525477020	7100073		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	13	1	13	10.24	133.12	2.13	27.69
4525477020	7100073		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	7	1	7	9.38	65.66	1.78	12.46
4525477020	7100073		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	7	1	7	10.28	71.96	1.93	13.51
4525477020	7100073		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	7	1	7	9.86	69.02	1.78	12.46
4525477020	7100073		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.94	76.58	1.93	13.51

Shipment Manifest (300085164)

BOL #:	06757163000851645	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/22/2023	Load Number:	74112312
Trailer Number:	139382	Pro Number:		Seal Number:	8068941
Total Cartons/Units:	10/30	Total Cube:	2.50	Total Weight(LB):	31.90
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
9329970928	7100083		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.25	2.50