

Date: 12/19/2023 12:42:11 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000850693
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: Arrive Logistics
Name:	Wal-Mart DC 6025A - ASM DIS	DC#: 6025A
		Div.
Address:	6140 3M Drive	Trailer number: T403
	6025A	Seal number(s): 8068770
City/State/Zip:	Menomonie, WI 54751	SCAC: ARVY
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 31155302		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3474957064	1613	17866.18	Y	N	06757163000850679	6025A	
3780050837	1	3.19	Y	N	06757163000850686	6025A	
Grand Total	1614	17869.37					

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							
32	Pallet							1600.00		Pallet	70	
		1613	ctns					17866.18		Comforters, Bedspreads	49017 200	
		1	ctns					3.19		Shower curtain	49385 77.5	
32								19469.37		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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: 32 <i>707L</i> 12/19/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <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. <i>[Signature]</i> 12-19-23
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Date: 12/19/2023 12:42:09 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: 06757163000850679



(402)06757163000850679

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: Arrive Logistics
 Trailer number: T403
 Seal number(s): 8068770
SCAC: ARVY
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 #: 31155302

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
3474957064	1613	31	17866.18	Y	N	12/24/2023	6025A	0033	00022	
GRAND TOTAL	1613	31	17866.18							

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	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
31	Pallet							1550.00				Pallet			
		1613	ctns					17866.18				Comforters, Bedspreads	49017	200	
31		1613						19416.18				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: 06757163000850686

 (402)06757163000850686

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: Arrive Logistics
 Trailer number: T403
 Seal number(s): 8068770
SCAC: ARVY
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
 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 #: 31155302

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
3780050837	1	1	3.19	Y	N	12/24/2023	6025A	0033	00020	
GRAND TOTAL	1	1	3.19							

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			
		1	ctns					3.19		Shower curtain	49385	77.5	
1		1						53.19		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 (300085067)

BOL #:	06757163000850679	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	12/19/2023	Load Number:	31155302
Trailer Number:	T403	Pro Number:		Seal Number:	8068770
Total Cartons/Units:	1613/1636	Total Cube:	2995.87	Total Weight(LB):	17866.18
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>
3474957064	7099164		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	12.77	38.31	1.78	5.34
3474957064	7099164		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
3474957064	7099164		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
3474957064	7099164		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
3474957064	7099164		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
3474957064	7099164		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3474957064	7099164		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	201	1	201	10.46	2102.46	1.51	303.51
3474957064	7099164		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	171	1	171	11.71	2002.41	1.70	290.70
3474957064	7099164		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	156	1	156	13.08	2040.48	1.98	308.88
3474957064	7099164		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	55	1	55	10.15	558.25	1.61	88.55
3474957064	7099164		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	14	1	14	11.69	163.66	1.79	25.06
3474957064	7099164		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	1.79	1.79
3474957064	7099164		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
3474957064	7099164		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	47	1	47	11.69	549.43	1.79	84.13

Shipment Manifest (300085067)

BOL #:	06757163000850679	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	12/19/2023	Load Number:	31155302
Trailer Number:	T403	Pro Number:		Seal Number:	8068770
Total Cartons/Units:	1613/1636	Total Cube:	2995.87	Total Weight(LB):	17866.18
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>
3474957064	7099164		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	5	1	5	13.12	65.60	1.79	8.95
3474957064	7099164		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	101	1	101	9.69	978.69	1.69	170.69
3474957064	7099164		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	106	1	106	10.79	1143.74	1.88	199.28
3474957064	7099164		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	125	1	125	12.33	1541.25	2.07	258.75
3474957064	7099164		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	18	1	18	12.11	217.98	1.94	34.92
3474957064	7099164		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	16	1	16	13.54	216.64	2.34	37.44
3474957064	7099164		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	104	1	104	9.38	975.52	1.78	185.12
3474957064	7099164		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	11	1	11	10.28	113.08	1.93	21.23
3474957064	7099164		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	2	1	2	9.86	19.72	1.78	3.56
3474957064	7099164		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	2	1	2	10.94	21.88	1.93	3.86
3474957064	7099164		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	105	1	105	10.17	1067.85	1.97	206.85
3474957064	7099164		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	107	1	107	11.45	1225.15	2.13	227.91
3474957064	7099164		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.03	9.03	2.06	2.06
3474957064	7099164		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	56	1	56	10.17	569.52	1.97	110.32

Shipment Manifest (300085067)

BOL #: 06757163000850679 Customer: **WALMART** Ship To: 6025A
 Carrier: Arrive Logistics Ship Date: 12/19/2023 Load Number: 31155302
 Trailer Number: T403 Pro Number: Seal Number: 8068770
 Total Cartons/Units: 1613/1636 Total Cube: 2995.87 Total Weight(LB): 17866.18

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6025A - ASM DIS**
 221 Hanson Way 6140 3M Drive
 Woodland, CA 95776 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>
3474957064	7099164		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	58	1	58	11.45	664.10	2.13	123.54
3474957064	7099164		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	64	1	64	9.84	629.76	1.97	126.08
3474957064	7099164		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	62	1	62	10.24	634.88	2.13	132.06

Shipment Manifest (300085068)

BOL #:	06757163000850686	Customer:	WALMART	Ship To:	6025A
Carrier:	Arrive Logistics	Ship Date:	12/19/2023	Load Number:	31155302
Trailer Number:	T403	Pro Number:		Seal Number:	8068770
Total Cartons/Units:	1/3	Total Cube:	0.25	Total Weight(LB):	3.19
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>
3780050837	7099166		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25