

Date: 12/12/2023 12:49:42 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000848904	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: JB Hunt Transport	
Name:	Wal-Mart DC 6036A-ASM DIS	DC#:	6036A
		Div.	
Address:	8660 South US Hwy 79 6036A	Trailer number:	JBHU291892
		Seal number(s):	8068776
City/State/Zip:	Palestine, TX 75803	SCAC:	HJBT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
		(check box)	UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 30970994		12:00 AM	11:40 AM
		PM	PM
			Driver Departure Time
			1:05 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9074776867	1597	17715.69	Y	N	06757163000848850	6036A
8534870781	3	9.57	Y	N	06757163000848867	6036A
Grand Total	1600	17725.26				

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
34	Pallet			1700.00		Pallet		70
		1597	ctns	17715.69		Comforters, Bedspreads	49017	200
		3	ctns	9.57		Shower curtain	49385	77.5
34				19425.26		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 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: 34 12/12/23	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. 12-12-23 PRAB
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Date: 12/12/2023 12:49:40 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: 06757163000848867



SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU291892

Seal number(s): 8068776

SCAC: HJBT

Pro Number:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 30970994

Master Bill of Lading: with attached
 (check box) 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
8534870781	3	1	9.57	Y	N	12/20/2023	6036A	0033	00020	
GRAND TOTAL	3	1	9.57							

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
1		3		59.57		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: 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: 12/12/2023 12:49:39 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000848850



SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU291892

Seal number(s): 8068776

SCAC: HJBT

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 #: 30970994

Master Bill of Lading: with attached
 (check box) 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	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
9074776867	1597	33	17715.69	Y	N	12/20/2023	6036A	0033	00022	
GRAND TOTAL	1597	33	17715.69							

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
33	Pallet			1650.00		Pallet		
		1597	ctns	17715.69		Comforters, Bedspreads	49017	200
33		1597		19365.69		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 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 (300084886)

BOL #:	06757163000848867	Customer:	WALMART	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/12/2023	Load Number:	30970994
Trailer Number:	JBHU291892	Pro Number:		Seal Number:	8068776
Total Cartons/Units:	3/9	Total Cube:	0.75	Total Weight(LB):	9.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
8534870781	7097671		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.25	0.75

Shipment Manifest (300084885)

BOL #:	06757163000848850	Customer:	WALMART	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/12/2023	Load Number:	30970994
Trailer Number:	JBHU291892	Pro Number:		Seal Number:	8068776
Total Cartons/Units:	1597/1618	Total Cube:	3022.08	Total Weight(LB):	17715.69
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074776867	7097675		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
9074776867	7097675		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
9074776867	7097675		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
9074776867	7097675		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9074776867	7097675		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
9074776867	7097675		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
9074776867	7097675		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9074776867	7097675		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
9074776867	7097675		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	75	1	75	10.46	784.50	1.51	113.25
9074776867	7097675		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	75	1	75	11.71	878.25	1.70	127.50
9074776867	7097675		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	78	1	78	13.08	1020.24	1.98	154.44
9074776867	7097675		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	38	1	38	10.15	385.70	1.61	61.18
9074776867	7097675		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	40	1	40	11.69	467.60	1.79	71.60
9074776867	7097675		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	38	1	38	13.12	498.56	1.79	68.02

Shipment Manifest (300084885)

BOL #:	06757163000848850	Customer:	WALMART	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/12/2023	Load Number:	30970994
Trailer Number:	JBHU291892	Pro Number:		Seal Number:	8068776
Total Cartons/Units:	1597/1618	Total Cube:	3022.08	Total Weight(LB):	17715.69
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074776867	7097675		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	67	1	67	10.15	680.05	1.61	107.87
9074776867	7097675		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	67	1	67	11.69	783.23	1.79	119.93
9074776867	7097675		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	67	1	67	13.12	879.04	1.79	119.93
9074776867	7097675		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	60	1	60	9.69	581.40	1.69	101.40
9074776867	7097675		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	60	1	60	10.79	647.40	1.88	112.80
9074776867	7097675		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	60	1	60	12.33	739.80	2.07	124.20
9074776867	7097675		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	120	1	120	12.11	1453.20	1.94	232.80
9074776867	7097675		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	88	1	88	13.54	1191.52	2.34	205.92
9074776867	7097675		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	50	1	50	9.38	469.00	1.78	89.00
9074776867	7097675		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	50	1	50	10.28	514.00	1.93	96.50
9074776867	7097675		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	67	1	67	9.86	660.62	1.78	119.26
9074776867	7097675		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	60	1	60	10.94	656.40	1.93	115.80
9074776867	7097675		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	63	1	63	10.17	640.71	1.97	124.11
9074776867	7097675		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	59	1	59	11.45	675.55	2.13	125.67

Shipment Manifest (300084885)

BOL #:	06757163000848850	Customer:	WALMART	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/12/2023	Load Number:	30970994
Trailer Number:	JBHU291892	Pro Number:		Seal Number:	8068776
Total Cartons/Units:	1597/1618	Total Cube:	3022.08	Total Weight(LB):	17715.69
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074776867	7097675		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	59	1	59	9.03	532.77	2.06	121.54
9074776867	7097675		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	59	1	59	9.69	571.71	2.26	133.34
9074776867	7097675		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.17	366.12	1.97	70.92
9074776867	7097675		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	36	1	36	11.45	412.20	2.13	76.68
9074776867	7097675		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	36	1	36	9.84	354.24	1.97	70.92
9074776867	7097675		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	36	1	36	10.24	368.64	2.13	76.68
9074776867	7097675		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	8	1	8	9.38	75.04	1.78	14.24
9074776867	7097675		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	8	1	8	10.28	82.24	1.93	15.44
9074776867	7097675		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	8	1	8	9.86	78.88	1.78	14.24
9074776867	7097675		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.94	87.52	1.93	15.44