

Date: 12/7/2023 2:55:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000848485
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Centerpoint - 6909	DC#: 6909
		Div.
Address:	3485 Wineville Rd 6909	Trailer number: 134461
		Seal number(s): 44369869
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:		Pro Number: NA
		Pre-loaded

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
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 73763646		14:00 AM 13:00 PM 13:30 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9529966674	1	9.91	Y	N	06757163000848447	7026A	
7529970863	4	12.76	Y	N	06757163000848461	7036A	
7175106727	1548	17350.43	Y	N	06757163000848454	7036A	
7675406337	38	481.19	Y	N	06757163000848478	7039G	
Grand Total	1591	17854.29					

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
35	Pallet			1750.00		Pallet		70
		4	ctns	12.76		Shower curtain	49385	77.5
		1587	ctns	17841.53		Comforters, Bedspreads	49017	200
35				19604.29		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 _____

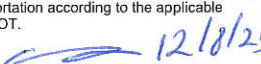
COD Amount \$ _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

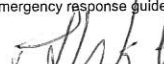
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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:35  12/8/23


Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.
 12/8/23

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

Bill of Lading Number: 06757163000848478

 (402)06757163000848478

SHIP TO
 Name: Wal-Mart DC 7039G-GENERAL Location #: 7039G
 Address: 115 Distribution Way
 7039G
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134461
 Seal number(s): 44369869
SCAC: WALM
Pro Number: NA


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 #: 73763646

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
7675406337	38	2	481.19	Y	N	12/15/2023	7039G	0003	00022	
GRAND TOTAL	38	2	481.19							

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	
2	Pallet			100.00		Pallet			
		38	ctns	481.19		Comforters, Bedspreads	49017	200	
2		38		581.19		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 (300084847)

BOL #:	06757163000848478	Customer:	WALMART	Ship To:	7039G
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	73763646
Trailer Number:	134461	Pro Number:	NA	Seal Number:	44369869
Total Cartons/Units:	38/38	Total Cube:	96.42	Total Weight(LB):	481.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039G-GENERAL 115 Distribution Way Beaver Dam, WI 53916		


<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>
7675406337	7095778		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
7675406337	7095778		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	4	1	4	11.85	47.40	2.29	9.16
7675406337	7095778		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	18	1	18	12.90	232.20	2.62	47.16
7675406337	7095778		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	7	1	7	12.11	84.77	2.58	18.06
7675406337	7095778		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	8	1	8	13.21	105.68	2.42	19.36

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

Bill of Lading Number: 06757163000848454

 (402)06757163000848454

SHIP TO
 Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134461
 Seal number(s): 44369869
SCAC: WALM
Pro Number: NA


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 #: 73763646

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
7175106727	1548	31	17350.43	Y	N	12/18/2023	7036A	0033	00022	
GRAND TOTAL	1548	31	17350.43							

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								
31	Pallet					1550.00				Pallet			
		1548	ctns			17350.43				Comforters, Bedspreads	49017	200	
31		1548				18900.43				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 (300084845)

BOL #:	06757163000848454	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	73763646
Trailer Number:	134461	Pro Number:	NA	Seal Number:	44369869
Total Cartons/Units:	1548/1579	Total Cube:	2911.86	Total Weight(LB):	17350.43
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175106727	7096883		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	14	2	7	12.77	89.39	1.78	12.46
7175106727	7096883		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
7175106727	7096883		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
7175106727	7096883		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
7175106727	7096883		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
7175106727	7096883		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
7175106727	7096883		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
7175106727	7096883		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	75	1	75	10.46	784.50	1.51	113.25
7175106727	7096883		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	75	1	75	11.92	894.00	1.70	127.50
7175106727	7096883		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	75	1	75	13.10	982.50	1.99	149.25
7175106727	7096883		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	34	1	34	10.15	345.10	1.61	54.74
7175106727	7096883		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	34	1	34	11.69	397.46	1.79	60.86
7175106727	7096883		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	34	1	34	13.12	446.08	1.79	60.86
7175106727	7096883		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	67	1	67	10.15	680.05	1.61	107.87

Shipment Manifest (300084845)

BOL #: 06757163000848454 Customer: **WALMART** Ship To: 7036A
 Carrier: WAL-MART FLEET Ship Date: 12/08/2023 Load Number: 73763646
 Trailer Number: 134461 Pro Number: NA Seal Number: 44369869
 Total Cartons/Units: 1548/1579 Total Cube: 2911.86 Total Weight(LB): 17350.43
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7036A - ASM DIS**
 221 Hanson Way 2226 FM 3013
 Woodland, CA 95776 Sealy, TX 77474

<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>
7175106727	7096883		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	67	1	67	11.69	783.23	1.79	119.93
7175106727	7096883		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	67	1	67	13.12	879.04	1.79	119.93
7175106727	7096883		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	50	1	50	9.69	484.50	1.69	84.50
7175106727	7096883		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	50	1	50	10.79	539.50	1.88	94.00
7175106727	7096883		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	50	1	50	12.33	616.50	2.07	103.50
7175106727	7096883		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	120	1	120	12.12	1454.40	1.93	231.60
7175106727	7096883		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	88	1	88	13.55	1192.40	2.25	198.00
7175106727	7096883		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	46	1	46	9.38	431.48	1.78	81.88
7175106727	7096883		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	46	1	46	10.28	472.88	1.93	88.78
7175106727	7096883		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	75	1	75	9.86	739.50	1.78	133.50
7175106727	7096883		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	67	1	67	10.94	732.98	1.93	129.31
7175106727	7096883		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	55	1	55	10.50	577.50	1.85	101.75
7175106727	7096883		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	55	1	55	12.10	665.50	2.01	110.55
7175106727	7096883		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	46	1	46	9.03	415.38	2.06	94.76

Shipment Manifest (300084845)

BOL #: 06757163000848454 Customer: **WALMART** Ship To: 7036A
 Carrier: WAL-MART FLEET Ship Date: 12/08/2023 Load Number: 73763646
 Trailer Number: 134461 Pro Number: NA Seal Number: 44369869
 Total Cartons/Units: 1548/1579 Total Cube: 2911.86 Total Weight(LB): 17350.43
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7036A - ASM DIS**
 221 Hanson Way 2226 FM 3013
 Woodland, CA 95776 Sealy, TX 77474


<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>
7175106727	7096883		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	55	1	55	9.69	532.95	2.26	124.30
7175106727	7096883		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.26	369.36	2.01	72.36
7175106727	7096883		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	38	1	38	11.56	439.28	2.17	82.46
7175106727	7096883		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	38	1	38	9.84	373.92	1.97	74.86
7175106727	7096883		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	38	1	38	10.24	389.12	2.13	80.94
7175106727	7096883		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	9	1	9	9.38	84.42	1.78	16.02
7175106727	7096883		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	9	1	9	10.28	92.52	1.93	17.37
7175106727	7096883		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	9	1	9	9.86	88.74	1.78	16.02
7175106727	7096883		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	9	1	9	10.94	98.46	1.93	17.37

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

Bill of Lading Number: 06757163000848447

 (402)06757163000848447

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: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134461
 Seal number(s): 44369869
SCAC: WALM
Pro Number: NA


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 #: 73763646

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
9529966674	1	1	9.91	Y	N	12/15/2023	7026A	0033	00022	
GRAND TOTAL	1	1	9.91							

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			
		1	ctns	9.91		Comforters, Bedspreads	49017	200	
1		1		59.91		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.

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Shipper Signature

SHIPPER SIGNATURE / DATE
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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 (300084844)

BOL #:	06757163000848447	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	73763646
Trailer Number:	134461	Pro Number:	NA	Seal Number:	44369869
Total Cartons/Units:	1/1	Total Cube:	2.58	Total Weight(LB):	9.91
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		


<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>
9529966674	7097016		MS9944409 622-20	086569318534 577082887 T/TXL Black FlorComforter Set	1	1	1	9.91	9.91	2.58	2.58

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

Bill of Lading Number: 06757163000848461

 (402)06757163000848461

SHIP TO
 Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134461
 Seal number(s): 44369869
SCAC: WALM
Pro Number: NA


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 #: 73763646

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
7529970863	4	1	12.76	Y	N	12/18/2023	7036A	0033	00020	
GRAND TOTAL	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		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 (300084846)

BOL #:	06757163000848461	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	73763646
Trailer Number:	134461	Pro Number:	NA	Seal Number:	44369869
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7529970863	7096890		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00