

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000850259
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SHIP TO		Name: Wal-Mart DC 6026A - ASM DIS DC#: 6026A Div. _____ Address: 10815 STATE HWY 99W 6026A City/State/Zip: Red Bluff, CA 96080 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 134746 Seal number(s): 8068772 SCAC: WALM Pro Number: _____
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING									
SPECIAL INSTRUCTIONS: Load #: 74005696		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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#	DC#	ADDITIONAL SHIPPER INFO Supplier#
9329970918	2	6.38	Y	N	06757163000850242	6026A	
6575027204	1578	17684.50	Y	N	06757163000850235	6026A	
Grand Total	1580	17690.88					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		2	ctns	6.38		Shower curtain	49385	77.5
		1578	ctns	17684.50		Comforters, Bedspreads	49017	200
31				19240.88		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"/>

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: 31 _____ 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. _____ 12-19-23
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Date: 12/18/2023 8:15:39 AM

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: 06757163000850242



(402)06757163000850242

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: 134746
 Seal number(s): 8068772
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 #: 74005696

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	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
9329970918	2	1	6.38	Y	N	12/19/2023	6026A	0033	00020	
GRAND TOTAL	2	1	6.38							

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			
		2	ctns	6.38		Shower curtain	49385	77.5	
1		2		56.38		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: 06757163000850235

 (402)06757163000850235

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: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134746
 Seal number(s): 8068772
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 #: 74005696

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	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
6575027204	1578	30	17684.50	Y N	12/19/2023	6026A	0033	00022	
GRAND TOTAL	1578	30	17684.50						

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					
30	Pallet							1500.00			Pallet			
		1578	ctns					17684.50			Comforters, Bedspreads	49017	200	
30		1578						19184.50			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.*

Shipment Manifest (300085024)

BOL #:	06757163000850242	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005696
Trailer Number:	134746	Pro Number:		Seal Number:	8068772
Total Cartons/Units:	2/6	Total Cube:	0.50	Total Weight(LB):	6.38
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</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>
9329970918	7099003		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50

Shipment Manifest (300085023)

BOL #:	06757163000850235	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005696
Trailer Number:	134746	Pro Number:		Seal Number:	8068772
Total Cartons/Units:	1578/1599	Total Cube:	2993.02	Total Weight(LB):	17684.50
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>
6575027204	7098993		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
6575027204	7098993		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
6575027204	7098993		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575027204	7098993		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
6575027204	7098993		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
6575027204	7098993		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
6575027204	7098993		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6575027204	7098993		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
6575027204	7098993		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	75	1	75	10.46	784.50	1.51	113.25
6575027204	7098993		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	75	1	75	11.71	878.25	1.70	127.50
6575027204	7098993		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	88	1	88	13.08	1151.04	1.98	174.24
6575027204	7098993		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	34	1	34	10.15	345.10	1.61	54.74
6575027204	7098993		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	39	1	39	11.69	455.91	1.79	69.81
6575027204	7098993		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	39	1	39	13.12	511.68	1.79	69.81

Shipment Manifest (300085023)

BOL #:	06757163000850235	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005696
Trailer Number:	134746	Pro Number:		Seal Number:	8068772
Total Cartons/Units:	1578/1599	Total Cube:	2993.02	Total Weight(LB):	17684.50
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>
6575027204	7098993		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	67	1	67	10.15	680.05	1.61	107.87
6575027204	7098993		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	78	1	78	11.69	911.82	1.79	139.62
6575027204	7098993		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	78	1	78	13.12	1023.36	1.79	139.62
6575027204	7098993		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	50	1	50	9.69	484.50	1.69	84.50
6575027204	7098993		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	50	1	50	10.79	539.50	1.88	94.00
6575027204	7098993		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	59	1	59	12.33	727.47	2.07	122.13
6575027204	7098993		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	129	1	129	12.11	1562.19	1.94	250.26
6575027204	7098993		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	88	1	88	13.54	1191.52	2.34	205.92
6575027204	7098993		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	50	1	50	9.38	469.00	1.78	89.00
6575027204	7098993		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	57	1	57	10.28	585.96	1.93	110.01
6575027204	7098993		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	67	1	67	9.86	660.62	1.78	119.26
6575027204	7098993		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	70	1	70	10.94	765.80	1.93	135.10
6575027204	7098993		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	57	1	57	10.17	579.69	1.97	112.29
6575027204	7098993		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	57	1	57	11.45	652.65	2.13	121.41

Shipment Manifest (300085023)

BOL #:	06757163000850235	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005696
Trailer Number:	134746	Pro Number:		Seal Number:	8068772
Total Cartons/Units:	1578/1599	Total Cube:	2993.02	Total Weight(LB):	17684.50
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>
6575027204	7098993		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	57	1	57	9.03	514.71	2.06	117.42
6575027204	7098993		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	57	1	57	9.69	552.33	2.26	128.82
6575027204	7098993		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	34	1	34	10.17	345.78	1.97	66.98
6575027204	7098993		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	34	1	34	11.45	389.30	2.13	72.42
6575027204	7098993		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	34	1	34	9.84	334.56	1.97	66.98
6575027204	7098993		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	34	1	34	10.24	348.16	2.13	72.42