

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

Master Bill of Lading Number: 06757163000848430

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS DC#: 6016A
 Div. _____
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 SID#: _____ FOB:

CARRIER NAME: JB Hunt
Trailer number: JBHU-342888
Seal number(s): 8068771
SCAC: HJBT
Pro Number: Retail link shows JB Hunt EEC shows walmart

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 30869946

Appointment Time Actual Driver Arrival Time Driver Departure Time
 12:00 AM 12:00 AM :1:35 AM
 PM PM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1874627538	72	910.84	Y	N	06757163000848409	6016G	
4029641214	5	15.95	Y	N	06757163000848393	6016A	
1874627582	1612	18093.85	Y	N	06757163000848386	6016A	
Grand Total	1689	19020.64					

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
36	Pallet			1800.00		Pallet		70
		1684	ctns	19004.69		Comforters, Bedspreads	49017	200
		5	ctns	15.95		Shower curtain	49385	77.5
36				20820.64		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:36
 12/8/23

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.
 12/2/23

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

Bill of Lading Number: 06757163000848409

 (402)06757163000848409

SHIP TO
 Name: Wal-Mart DC 6016G - General Location #: 6016G
 Address: 3900 N IH 35
 6016G
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: JB Hunt
 Trailer number: JBHU-342888
 Seal number(s): 8068771
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 X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 30869946

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	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
1874627538	72	3	910.84	Y	N	12/15/2023	6016G	0003	00022	
GRAND TOTAL	72	3	910.84							

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		
3	Pallet			150.00		Pallet				
		72	ctns	910.84		Comforters, Bedspreads	49017	200		
3		72		1060.84		GRAND TOTAL				

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 "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.

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: 06757163000848393

 (402)06757163000848393

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: JB Hunt
 Trailer number: JBHU-342888
 Seal number(s): 8068771

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 X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 30869946

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	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
4029641214	5	1	15.95	Y N	12/17/2023	6016A	0033	00020	
GRAND TOTAL	5	1	15.95						

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		
		5	ctns	15.95		Shower curtain	49385	77.5
1		5		65.95		GRAND TOTAL		

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 *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).

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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: 06757163000848386

 (402)06757163000848386

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: JB Hunt
 Trailer number: JBHU-342888
 Seal number(s): 8068771

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 #: 30869946

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	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
1874627582	1612	32	18093.85	Y	N	12/17/2023	6016A	0033	00022	
GRAND TOTAL	1612	32	18093.85							

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
32	Pallet			1600.00		Pallet		
		1612	ctns	18093.85		Comforters, Bedspreads	49017	200
32		1612		19693.85		GRAND TOTAL		

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 "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).

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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 (300084840)

BOL #:	06757163000848409	Customer:	WALMART	Ship To:	6016G
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	30869946
Trailer Number:	JBHU-342888	Pro Number:		Seal Number:	8068771
Total Cartons/Units:	72/72	Total Cube:	184.61	Total Weight(LB):	910.84
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016G - General 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874627538	7095752		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	2	1	2	11.14	22.28	2.68	5.36
1874627538	7095752		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	3	1	3	11.85	35.55	2.29	6.87
1874627538	7095752		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	36	1	36	12.90	464.40	2.62	94.32
1874627538	7095752		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	19	1	19	12.11	230.09	2.58	49.02
1874627538	7095752		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	12	1	12	13.21	158.52	2.42	29.04

Shipment Manifest (300084839)

BOL #: 06757163000848393	Customer: WALMART	Ship To: 6016A
Carrier: WAL-MART FLEET	Ship Date: 12/08/2023	Load Number: 30869946
Trailer Number: JBHU-342888	Pro Number:	Seal Number: 8068771
Total Cartons/Units: 5/15	Total Cube: 1.25	Total Weight(LB): 15.95
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130	

<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>
4029641214	7096891		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300084838)

BOL #:	06757163000848386	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	30869946
Trailer Number:	JBHU-342888	Pro Number:		Seal Number:	8068771
Total Cartons/Units:	1612/1667	Total Cube:	2993.26	Total Weight(LB):	18093.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874627582	7096877		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
1874627582	7096877		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
1874627582	7096877		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
1874627582	7096877		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	34	2	17	15.19	258.23	1.72	29.24
1874627582	7096877		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	22	2	11	17.62	193.82	1.94	21.34
1874627582	7096877		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	32	2	16	3.52	56.32	0.40	6.40
1874627582	7096877		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
1874627582	7096877		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	104	1	104	10.46	1087.84	1.51	157.04
1874627582	7096877		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	106	1	106	11.92	1263.52	1.70	180.20
1874627582	7096877		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	105	1	105	13.10	1375.50	1.99	208.95
1874627582	7096877		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	97	1	97	10.15	984.55	1.61	156.17
1874627582	7096877		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	98	1	98	11.69	1145.62	1.79	175.42
1874627582	7096877		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	97	1	97	13.12	1272.64	1.79	173.63
1874627582	7096877		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	166	1	166	12.12	2011.92	1.93	320.38

Shipment Manifest (300084838)

BOL #:	06757163000848386	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	12/08/2023	Load Number:	30869946
Trailer Number:	JBHU-342888	Pro Number:		Seal Number:	8068771
Total Cartons/Units:	1612/1667	Total Cube:	2993.26	Total Weight(LB):	18093.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer PO No.</u>	<u>F&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>
1874627582	7096877		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	105	1	105	13.55	1422.75	2.25	236.25
1874627582	7096877		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	79	1	79	9.38	741.02	1.78	140.62
1874627582	7096877		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	79	1	79	10.28	812.12	1.93	152.47
1874627582	7096877		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	104	1	104	9.86	1025.44	1.78	185.12
1874627582	7096877		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	93	1	93	10.94	1017.42	1.93	179.49
1874627582	7096877		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	85	1	85	10.50	892.50	1.85	157.25
1874627582	7096877		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	81	1	81	12.10	980.10	2.01	162.81
1874627582	7096877		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	79	1	79	9.03	713.37	2.06	162.74
1874627582	7096877		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	79	1	79	9.69	765.51	2.26	178.54