

SHIP FROM		Master Bill of Lading Number: 06757163000851249	
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 DC 7033A-ASM DIS	DC#:	7033A
		Div.:	
Address:	CO WAL-MART HAWAII DISTRIBUTI 7033A	Trailer number:	133016
		Seal number(s):	8068915
City/State/Zip:	Apple Valley, CA 92307	SCAC:	WALM
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Load #: 74087847		Appointment Time	Actual Driver Arrival Time
		1:00 AM	3:32 PM
			Driver Departure Time
			4:00 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5473668538	1608	18289.24	Y	N	06757163000851096	7033A	
1479431626	22	70.18	Y	N	06757163000851102	7033A	
Grand Total	1630	18359.42					

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
30	Pallet			1500.00		Pallet		70
		1608	ctns	18289.24		Comforters, Bedspreads	49017	200
		22	ctns	70.18		Shower curtain	49385	77.5
30				19859.42		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: 30 <i>Thomas Gunn</i> 12/22/23	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> 12/20/23
--	--	--	--

SHIP FROM


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

Bill of Lading Number: 06757163000851102

 (402)06757163000851102

SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133016
 Seal number(s): 8068915
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 X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 74087847

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
1479431626	22	1	70.18	Y	N	12/24/2023	7033A	0033	00020	
GRAND TOTAL	22	1	70.18							

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		
		22	ctns	70.18		Shower curtain	49385	77.5
1		22		120.18		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: 06757163000851096

 (402)06757163000851096

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133016
 Seal number(s): 8068915
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
 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 #: 74087847

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
5473668538	1608	29	18289.24	Y	N	12/24/2023	7033A	0033	00022	
GRAND TOTAL	1608	29	18289.24							

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								
29	Pallet					1450.00		Pallet					
		1608	ctns			18289.24		Comforters, Bedspreads	49017	200			
29		1608				19739.24		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 (300085110)

BOL #:	06757163000851102	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	12/22/2023	Load Number:	74087847
Trailer Number:	133016	Pro Number:		Seal Number:	8068915
Total Cartons/Units:	22/66	Total Cube:	5.50	Total Weight(LB):	70.18
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
1479431626	7100114		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	66	3	22	3.19	70.18	0.25	5.50

Shipment Manifest (300085109)

BOL #:	06757163000851096	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	12/22/2023	Load Number:	74087847
Trailer Number:	133016	Pro Number:		Seal Number:	8068915
Total Cartons/Units:	1608/1628	Total Cube:	2973.90	Total Weight(LB):	18289.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473668538	7100146		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
5473668538	7100146		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	12	2	6	2.86	17.16	0.29	1.74
5473668538	7100146		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	22	2	11	3.52	38.72	0.40	4.40
5473668538	7100146		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	330	1	330	11.71	3864.30	1.70	561.00
5473668538	7100146		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	121	1	121	13.08	1582.68	1.98	239.58
5473668538	7100146		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	115	1	115	10.15	1167.25	1.61	185.15
5473668538	7100146		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	137	1	137	13.12	1797.44	1.79	245.23
5473668538	7100146		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	41	1	41	9.69	397.29	1.69	69.29
5473668538	7100146		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	184	1	184	10.79	1985.36	1.88	345.92
5473668538	7100146		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	73	1	73	12.33	900.09	2.07	151.11
5473668538	7100146		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	213	1	213	12.11	2579.43	1.94	413.22
5473668538	7100146		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	86	1	86	10.17	874.62	1.97	169.42
5473668538	7100146		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	88	1	88	11.45	1007.60	2.13	187.44
5473668538	7100146		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	41	1	41	10.17	416.97	1.97	80.77

Shipment Manifest (300085109)

BOL #:	06757163000851096	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	12/22/2023	Load Number:	74087847
Trailer Number:	133016	Pro Number:		Seal Number:	8068915
Total Cartons/Units:	1608/1628	Total Cube:	2973.90	Total Weight(LB):	18289.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473668538	7100146		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	46	1	46	9.84	452.64	1.97	90.62
5473668538	7100146		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	45	1	45	10.24	460.80	2.13	95.85
5473668538	7100146		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	19	1	19	10.28	195.32	1.93	36.67
5473668538	7100146		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	26	1	26	9.86	256.36	1.78	46.28
5473668538	7100146		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	23	1	23	10.94	251.62	1.93	44.39