

SHIP FROM		Master Bill of Lading Number: 06757163000850280
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		<b>CARRIER NAME: WAL-MART FLEET</b>
Name:	Wal-Mart DC 6021A - ASM DIS	DC#: 6021A
		Div.
Address:	1005 South H Street 6021A	<b>Trailer number: 185065</b>
		<b>Seal number(s): 8068765</b>
City/State/Zip:	Porterville, CA 93257	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Load #: 74005697		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4525477009	1512	17101.38	Y	N	06757163000850266	6021A	
3029970945	14	44.66	Y	N	06757163000850273	6021A	
<b>Grand Total</b>	1526	17146.04					

CARRIER INFORMATION							LTL ONLY	
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
28	Pallet			1400.00		Pallet		70
		14	ctns	44.66		Shower curtain	49385	77.5
		1512	ctns	17101.38		Comforters, Bedspreads	49017	200
28				18546.04		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 28 <i>[Signature]</i> 12/19/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 12/19/23
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**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000850266  
  
 (402)06757163000850266

**SHIP TO**  
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A  
 Address: 1005 South H Street  
 6021A  
 City/State/Zip: Porterville, CA 93257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 185065  
 Seal number(s): 8068765  
**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 #: 74005697

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
4525477009	1512	27	17101.38	Y	N	12/20/2023	6021A	0033	00022	
<b>GRAND TOTAL</b>	1512	27	17101.38							

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		
27	Pallet			1350.00		Pallet				
		1512	ctns	17101.38		Comforters, Bedspreads	49017	200		
27		1512		18451.38		<b>GRAND TOTAL</b>				

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: 06757163000850273  
  
 (402)06757163000850273

**SHIP TO**  
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A  
 Address: 1005 South H Street  
 6021A  
 City/State/Zip: Porterville, CA 93257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 185065  
 Seal number(s): 8068765  
**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 #: 74005697

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	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
3029970945	14	1	44.66	Y	N	12/20/2023	6021A	0033	00020	
<b>GRAND TOTAL</b>	14	1	44.66							

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								
		14	ctns			44.66						49385	77.5	
1		14				94.66								
<b>GRAND TOTAL</b>														

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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.*

**Shipment Manifest (300085026)**

BOL #:	06757163000850266	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005697
Trailer Number:	185065	Pro Number:		Seal Number:	8068765
Total Cartons/Units:	1512/1546	Total Cube:	2865.64	Total Weight(LB):	17101.38

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257
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<u>Customer PO No.</u>	<u>E&amp;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>
4525477009	7099162		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
4525477009	7099162		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	8	2	4	2.86	11.44	0.29	1.16
4525477009	7099162		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
4525477009	7099162		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	24	2	12	17.62	211.44	1.94	23.28
4525477009	7099162		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
4525477009	7099162		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
4525477009	7099162		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	124	1	124	11.71	1452.04	1.70	210.80
4525477009	7099162		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	93	1	93	13.08	1216.44	1.98	184.14
4525477009	7099162		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	24	1	24	10.15	243.60	1.61	38.64
4525477009	7099162		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	33	1	33	11.69	385.77	1.79	59.07
4525477009	7099162		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	24	1	24	13.12	314.88	1.79	42.96
4525477009	7099162		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	72	1	72	10.15	730.80	1.61	115.92
4525477009	7099162		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	99	1	99	11.69	1157.31	1.79	177.21
4525477009	7099162		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	73	1	73	13.12	957.76	1.79	130.67

**Shipment Manifest (300085026)**

BOL #: 06757163000850266 Customer: **WALMART** Ship To: 6021A  
 Carrier: WAL-MART FLEET Ship Date: 12/19/2023 Load Number: 74005697  
 Trailer Number: 185065 Pro Number: Seal Number: 8068765  
 Total Cartons/Units: 1512/1546 Total Cube: 2865.64 Total Weight(LB): 17101.38  
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021A - ASM DIS**  
 221 Hanson Way 1005 South H Street  
 Woodland, CA 95776 Porterville, CA 93257

<u>Customer PO No.</u>	<u>E&amp;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>
4525477009	7099162		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	52	1	52	9.69	503.88	1.69	87.88
4525477009	7099162		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	63	1	63	10.79	679.77	1.88	118.44
4525477009	7099162		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	52	1	52	12.33	641.16	2.07	107.64
4525477009	7099162		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	128	1	128	12.11	1550.08	1.94	248.32
4525477009	7099162		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	101	1	101	13.54	1367.54	2.34	236.34
4525477009	7099162		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	55	1	55	9.38	515.90	1.78	97.90
4525477009	7099162		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	51	1	51	10.28	524.28	1.93	98.43
4525477009	7099162		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	80	1	80	9.86	788.80	1.78	142.40
4525477009	7099162		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	74	1	74	10.94	809.56	1.93	142.82
4525477009	7099162		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	51	1	51	10.17	518.67	1.97	100.47
4525477009	7099162		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	51	1	51	11.45	583.95	2.13	108.63
4525477009	7099162		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	49	1	49	9.03	442.47	2.06	100.94
4525477009	7099162		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	49	1	49	9.69	474.81	2.26	110.74
4525477009	7099162		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	13	1	13	10.17	132.21	1.97	25.61

**Shipment Manifest (300085026)**

BOL #:	06757163000850266	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005697
Trailer Number:	185065	Pro Number:		Seal Number:	8068765
Total Cartons/Units:	1512/1546	Total Cube:	2865.64	Total Weight(LB):	17101.38
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;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>
4525477009	7099162		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	13	1	13	11.45	148.85	2.13	27.69
4525477009	7099162		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	13	1	13	9.84	127.92	1.97	25.61
4525477009	7099162		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	13	1	13	10.24	133.12	2.13	27.69
4525477009	7099162		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	7	1	7	9.38	65.66	1.78	12.46
4525477009	7099162		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	7	1	7	10.28	71.96	1.93	13.51
4525477009	7099162		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	7	1	7	9.86	69.02	1.78	12.46
4525477009	7099162		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.94	76.58	1.93	13.51

**Shipment Manifest (300085027)**

BOL #:	06757163000850273	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/19/2023	Load Number:	74005697
Trailer Number:	185065	Pro Number:		Seal Number:	8068765
Total Cartons/Units:	14/42	Total Cube:	3.50	Total Weight(LB):	44.66
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
3029970945	7099163		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.25	3.50