

Date: 12/19/2023 12:30:53 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000850228
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Greenway Transportation
Name:	Wal-Mart DC 6037A-ASM DIS	DC#: 6037A
		Div.
Address:	1455 SE FEEDVILLE RD 6037A	Trailer number: 856
		Seal number(s): 8068758
City/State/Zip:	Hermiston, OR 97838	SCAC: GTZS
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 31174542		12:00 AM	11:00 AM
			Driver Departure Time
			12:40 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6679571442	5	15.95	Y	N	06757163000850211	6037A	
5973668365	1591	17872.93	Y	N	06757163000850204	6037A	
Grand Total	1596	17888.88					

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							
32	Pallet							1600.00		Pallet		70
		5	ctns					15.95		Shower curtain	49385	77.5
		1591	ctns					17872.93		Comforters, Bedspreads	49017	200
32								19488.88		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"/>
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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 / 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. Total Pallet:32 <i>[Signature]</i> 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 <i>[Signature]</i>
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Date: 12/19/2023 12:30:51 PM


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: 06757163000850211

 (402)06757163000850211

SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 1455 SE FEEDVILLE RD
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: Greenway Transportation
 Trailer number: 856
 Seal number(s): 8068758
SCAC: GTZS
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 #: 31174542

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
6679571442	5	1	15.95	Y	N	12/20/2023	6037A	0033	00020	
GRAND TOTAL	5	1	15.95							

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			

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 (300085021)

BOL #:	06757163000850211	Customer:	WALMART	Ship To:	6037A
Carrier:	Greenway Transportation	Ship Date:	12/19/2023	Load Number:	31174542
Trailer Number:	856	Pro Number:		Seal Number:	8068758
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 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		


<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>
6679571442	7098989		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

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

Bill of Lading Number: 06757163000850204

 (402)06757163000850204

SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 1455 SE FEEDVILLE RD
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Greenway Transportation
 Trailer number: 856
 Seal number(s): 8068758
SCAC: GTZS
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 #: 31174542

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
5973668365	1591	31	17872.93	Y	N	12/20/2023	6037A	0033	00022	
GRAND TOTAL	1591	31	17872.93							

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
31	Pallet			1550.00		Pallet		
		1591	ctns	17872.93		Comforters, Bedspreads	49017	200
31		1591		19422.93		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 (300085020)

BOL #: 06757163000850204	Customer: WALMART	Ship To: 6037A
Carrier: Greenway Transportation	Ship Date: 12/19/2023	Load Number: 31174542
Trailer Number: 856	Pro Number:	Seal Number: 8068758
Total Cartons/Units: 1591/1623	Total Cube: 3001.38	Total Weight(LB): 17872.93
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838	

<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>
5973668365	7098983		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
5973668365	7098983		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
5973668365	7098983		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5973668365	7098983		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	26	2	13	15.19	197.47	1.72	22.36
5973668365	7098983		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
5973668365	7098983		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
5973668365	7098983		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
5973668365	7098983		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	75	1	75	10.46	784.50	1.51	113.25
5973668365	7098983		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	86	1	86	11.71	1007.06	1.70	146.20
5973668365	7098983		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	87	1	87	13.08	1137.96	1.98	172.26
5973668365	7098983		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	32	1	32	10.15	324.80	1.61	51.52
5973668365	7098983		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	38	1	38	11.69	444.22	1.79	68.02
5973668365	7098983		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	39	1	39	13.12	511.68	1.79	69.81
5973668365	7098983		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	67	1	67	10.15	680.05	1.61	107.87

Shipment Manifest (300085020)

BOL #: 06757163000850204	Customer: WALMART	Ship To: 6037A
Carrier: Greenway Transportation	Ship Date: 12/19/2023	Load Number: 31174542
Trailer Number: 856	Pro Number:	Seal Number: 8068758
Total Cartons/Units: 1591/1623	Total Cube: 3001.38	Total Weight(LB): 17872.93
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838	

<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>
5973668365	7098983		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	86	1	86	11.69	1005.34	1.79	153.94
5973668365	7098983		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	83	1	83	13.12	1088.96	1.79	148.57
5973668365	7098983		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	55	1	55	9.69	532.95	1.69	92.95
5973668365	7098983		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	67	1	67	10.79	722.93	1.88	125.96
5973668365	7098983		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	67	1	67	12.33	826.11	2.07	138.69
5973668365	7098983		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	100	1	100	12.11	1211.00	1.94	194.00
5973668365	7098983		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	88	1	88	13.54	1191.52	2.34	205.92
5973668365	7098983		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	55	1	55	9.38	515.90	1.78	97.90
5973668365	7098983		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	50	1	50	10.28	514.00	1.93	96.50
5973668365	7098983		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	75	1	75	9.86	739.50	1.78	133.50
5973668365	7098983		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	69	1	69	10.94	754.86	1.93	133.17
5973668365	7098983		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	54	1	54	10.17	549.18	1.97	106.38
5973668365	7098983		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	54	1	54	11.45	618.30	2.13	115.02
5973668365	7098983		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	47	1	47	9.03	424.41	2.06	96.82

Shipment Manifest (300085020)

BOL #:	06757163000850204	Customer:	WALMART	Ship To:	6037A
Carrier:	Greenway Transportation	Ship Date:	12/19/2023	Load Number:	31174542
Trailer Number:	856	Pro Number:		Seal Number:	8068758
Total Cartons/Units:	1591/1623	Total Cube:	3001.38	Total Weight(LB):	17872.93
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973668365	7098983		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	53	1	53	9.69	513.57	2.26	119.78
5973668365	7098983		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	28	1	28	10.17	284.76	1.97	55.16
5973668365	7098983		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	28	1	28	11.45	320.60	2.13	59.64
5973668365	7098983		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	28	1	28	9.84	275.52	1.97	55.16
5973668365	7098983		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	28	1	28	10.24	286.72	2.13	59.64
5973668365	7098983		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	5	1	5	9.38	46.90	1.78	8.90
5973668365	7098983		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	5	1	5	10.28	51.40	1.93	9.65
5973668365	7098983		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.86	49.30	1.78	8.90
5973668365	7098983		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	5	1	5	10.94	54.70	1.93	9.65