

Date: 12/11/2023 12:19:56 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000847914
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 Centerpoint - 6561	Trailer number: 147963
Address:	1600 Agua Mansa Road	Seal number(s): 44369864
City/State/Zip:	Colton, CA 92324	SCAC: WALM
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"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Load #: 73721266	Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4525476933	15	203.25	Y	N	06757163000847822	6021A	
3825795554	134	1424.35	Y	N	06757163000847792	6009A	
3780050777	2	6.38	Y	N	06757163000847853	6025A	
6830010827	5	15.95	Y	N	06757163000847815	6012A	
4680090722	4	12.76	Y	N	06757163000847907	7026A	
9329970869	7	22.33	Y	N	06757163000847877	6026A	
3474956991	733	8545.55	Y	N	06757163000847846	6025A	
6575027130	15	199.47	Y	N	06757163000847860	6026A	
3029970890	5	15.95	Y	N	06757163000847839	6021A	
6874487827	21	218.34	Y	N	06757163000847884	6031A	
9074776789	50	636.59	Y	N	06757163000847785	6036G	
7675176826	18	162.62	Y	N	06757163000847808	6012A	
9529966668	37	370.63	Y	N	06757163000847891	7026A	
<b>Grand Total</b>	1046	11834.17					

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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <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.
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<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:30 <i>[Signature]</i> 12/11/23	<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> 12/11/23
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SHIP FROM		Master Bill of Lading Number: 06757163000847914
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 Centerpoint - 6561	DC#:
		Div.:
Address:	1600 Agua Mansa Road	Trailer number: 147963
		Seal number(s): 44369864
City/State/Zip:	Colton, CA 92324	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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 73721266		AM PM	AM PM	AM PM

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
		23	ctns	73.37		Shower curtain	49385	77.5
		1023	ctns	11760.80		Comforters, Bedspreads	49017	200
30				13334.17		<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 \_\_\_\_\_"

<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.  
 \_\_\_\_\_  
 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  
*70076*  
 12/11/23

<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
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**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.  
*[Signature]* 12/11/23

Date: 12/11/2023 12:19:54 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: 06757163000847884



(402)06757163000847884

**SHIP TO**

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A  
 Address: 23702 West Southern Avenue  
 6031A  
 City/State/Zip: Buckeye, AZ 85326  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 147963  
 Seal number(s): 44369864

**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 #: 73721266

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	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
6874487827	21	1	218.34	Y	N	12/12/2023	6031A	0033	00022	
<b>GRAND TOTAL</b>	21	1	218.34							

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			
		21	ctns	218.34		Comforters, Bedspreads	49017	200	
1		21		268.34		<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.*

**Shipment Manifest (300084788)**

BOL #:	06757163000847884	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	21/42	Total Cube:	25.76	Total Weight(LB):	218.34
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874487827	7096889		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
6874487827	7096889		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
6874487827	7096889		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
6874487827	7096889		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
6874487827	7096889		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
6874487827	7096889		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
6874487827	7096889		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45

Date: 12/11/2023 12:19:53 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: 06757163000847785



(402)06757163000847785

**SHIP TO**

Name: Wal-Mart DC 6036G-GENERAL Location #: 6036G  
 Address: 8660 South US Hwy 79  
 6036G  
 City/State/Zip: Palestine, TX 75803  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 147963  
 Seal number(s): 44369864

**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 #: 73721266

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	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
9074776789	50	2	636.59	Y	N	12/15/2023	6036G	0003	00022	
<b>GRAND TOTAL</b>	50	2	636.59							

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		
2	Pallet			100.00		Pallet				
		50	ctns	636.59		Comforters, Bedspreads	49017		200	
2		50		736.59		<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.*

**Shipment Manifest (300084778)**

BOL #:	06757163000847785	Customer:	<b>WALMART</b>	Ship To:	6036G
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	50/50	Total Cube:	125.55	Total Weight(LB):	636.59
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6036G-GENERAL</b> 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074776789	7095783		MS9944409 622-21	086569318541 577082871 F Black Floral Comforter Set	1	1	1	11.14	11.14	2.68	2.68
9074776789	7095783		MS9944409 622-29	086569318626 577082889 F Jade Comforter Set	7	1	7	11.85	82.95	2.29	16.03
9074776789	7095783		MS9944409 622-30	086569318671 577082877 Q Jade Comforter Set	22	1	22	12.90	283.80	2.62	57.64
9074776789	7095783		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	5	1	5	12.11	60.55	2.58	12.90
9074776789	7095783		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	15	1	15	13.21	198.15	2.42	36.30

Date: 12/11/2023 12:19:52 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000847891



(402)06757163000847891

SHIP TO	
Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A
Address:	945 HIGHWAY 138 7026A
City/State/Zip:	Grantsville, UT 84029
CID#:	FOB: <input type="checkbox"/>
Dept:	00022

CARRIER NAME: WAL-MART FLEET  
Trailer number: 147963  
Seal number(s): 44369864

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 #: 73721266

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	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
9529966668	37	1	370.63	Y	N	12/13/2023	7026A	0033	00022	
<b>GRAND TOTAL</b>	37	1	370.63							

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				
		37	ctns	370.63		Comforters, Bedspreads	49017	200		
1		37		420.63		<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 \_\_\_\_\_"

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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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. *Property described above is received in good order, except as noted.*

**Shipment Manifest (300084789)**

BOL #:	06757163000847891	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	37/74	Total Cube:	43.58	Total Weight(LB):	370.63
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026A - ASM DIS</b> 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
9529966668	7096893		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	12.77	51.08	1.78	7.12
9529966668	7096893		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
9529966668	7096893		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9529966668	7096893		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9529966668	7096893		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	30	2	15	15.19	227.85	1.72	25.80
9529966668	7096893		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
9529966668	7096893		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
9529966668	7096893		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94

Date: 12/11/2023 12:19:50 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: 06757163000847860  
  
 (402)06757163000847860

**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: 147963  
 Seal number(s): 44369864

**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 #: 73721266

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
6575027130	15	1	199.47	Y	N	12/12/2023	6026A	0033	00022	
<b>GRAND TOTAL</b>	15	1	199.47							

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				
		15	ctns	199.47		Comforters, Bedspreads	49017		200	
1		15		249.47		<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 \_\_\_\_\_

**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 (300084786)**

BOL #:	06757163000847860	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	15/30	Total Cube:	22.70	Total Weight(LB):	199.47
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575027130	7096885		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
6575027130	7096885		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
6575027130	7096885		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
6575027130	7096885		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
6575027130	7096885		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
6575027130	7096885		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49

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

Bill of Lading Number: 06757163000847822  
  
 (402)06757163000847822

**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: 147963  
 Seal number(s): 44369864

**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 #: 73721266

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	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
4525476933	15	1	203.25	Y	N	12/12/2023	6021A	0033	00022	
<b>GRAND TOTAL</b>	15	1	203.25							

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				
		15	ctns	203.25		Comforters, Bedspreads	49017	200		
1		15		253.25		<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.*

**Shipment Manifest (300084782)**

BOL #:	06757163000847822	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	15/30	Total Cube:	23.63	Total Weight(LB):	203.25

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>
4525476933	7096884		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	12.77	38.31	1.78	5.34
4525476933	7096884		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
4525476933	7096884		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
4525476933	7096884		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
4525476933	7096884		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98

Date: 12/11/2023 12:19:47 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: 06757163000847808



**SHIP TO**

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3101 NORTH QUINCY  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 147963  
 Seal number(s): 44369864

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 #: 73721266

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
7675176826	18	1	162.62	Y	N	12/14/2023	6012A	0033	00022	
<b>GRAND TOTAL</b>	18	1	162.62							

**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		
		18	ctns	162.62		Comforters, Bedspreads	49017	200
1		18		212.62		<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 \_\_\_\_\_

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 (300084780)**


BOL #:	06757163000847808	Customer:	<b>WALMART</b>	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	18/35	Total Cube:	20.96	Total Weight(LB):	162.62
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3101 NORTH QUINCY Plainview, TX 79072		

<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>
7675176826	7096886		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	12.77	25.54	1.78	3.56
7675176826	7096886		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
7675176826	7096886		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.86	8.58	0.29	0.87
7675176826	7096886		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
7675176826	7096886		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
7675176826	7096886		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
7675176826	7096886		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
7675176826	7096886		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
7675176826	7096886		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	1	1	1	12.11	12.11	2.58	2.58

Date: 12/11/2023 12:19:46 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 7026A - ASM DIS Location #: 7026A
Address:	221 Hanson Way	Address:	945 HIGHWAY 138 7026A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Grantsville, UT 84029
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
Dept: 00020		Dept: 00020	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS: Load #: 73721266			
Bill of Lading Number: 06757163000847907		CARRIER NAME: WAL-MART FLEET	
		Trailer number: 147963	
(402)06757163000847907		Seal number(s): 44369864	
SCAC: WALM		Pro Number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid Collect X 3rd Party	
<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
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
4680090722	4	1	12.76	Y N	12/13/2023	7026A	0033	00020	
<b>GRAND TOTAL</b>	<b>4</b>	<b>1</b>	<b>12.76</b>						

## 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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		<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

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 (300084790)**

BOL #:	06757163000847907	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7026A - ASM DIS</b> 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
4680090722	7096882		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

# 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: 06757163000847853  
  
 (402)06757163000847853

**SHIP TO**  
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A  
 Address: 6140 3M Drive  
 6025A  
 City/State/Zip: Menomonie, WI 54751  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 147963  
 Seal number(s): 44369864

**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 #: 73721266

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
3780050777	2	1	6.38	Y	N	12/27/2023	6025A	0033	00020	
<b>GRAND TOTAL</b>	<b>2</b>	<b>1</b>	<b>6.38</b>							

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	
<b>1</b>		<b>2</b>		<b>56.38</b>		<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.*

**Shipment Manifest (300084785)**

BOL #:	06757163000847853	Customer:	<b>WALMART</b>	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	2/6	Total Cube:	0.50	Total Weight(LB):	6.38
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<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>
3780050777	7096880		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50

Date: 12/11/2023 12:19:43 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: 06757163000847877



### 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: 147963  
 Seal number(s): 44369864

SCAC: WALM

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid  Collect  3rd Party

SPECIAL INSTRUCTIONS:  
 Load #: 73721266

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	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
9329970869	7	1	22.33	Y	N	12/12/2023	6026A	0033	00020	
<b>GRAND TOTAL</b>	<b>7</b>	<b>1</b>	<b>22.33</b>							

### 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		
		7	ctns	22.33		Shower curtain	49385	77.5
<b>1</b>		<b>7</b>		<b>72.33</b>		<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 \_\_\_\_\_

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 (300084787)**

BOL #:	06757163000847877	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	7/21	Total Cube:	1.75	Total Weight(LB):	22.33
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6026A - ASM DIS</b> 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
9329970869	7096892		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.25	1.75

Date: 12/11/2023 12:19:42 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: 06757163000847839  
  
 (402)06757163000847839

**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: 147963  
 Seal number(s): 44369864

**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 #: 73721266

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
3029970890	5	1	15.95	Y	N	12/12/2023	6021A	0033	00020	
<b>GRAND TOTAL</b>	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		<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.*

**Shipment Manifest (300084783)**

BOL #:	06757163000847839	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	5/15	Total Cube:	1.25	Total Weight(LB):	15.95
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>
3029970890	7096881		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Date: 12/11/2023 12:19:41 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: 06757163000847792



**SHIP TO**

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A  
 Address: 1501 E Maple Leaf DR  
 6009A  
 City/State/Zip: Mount Pleasant, IA 52641  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 147963  
 Seal number(s): 44369864

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 #: 73721266

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	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
3825795554	134	4	1424.35	Y	N	12/18/2023	6009A	0033	00022	
<b>GRAND TOTAL</b>	134	4	1424.35							

**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
4	Pallet			200.00		Pallet		
		134	ctns	1424.35		Comforters, Bedspreads	49017	200
4		134		1624.35		<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.*

**Shipment Manifest (300084779)**

BOL #: 06757163000847792 Customer: **WALMART** Ship To: 6009A  
 Carrier: WAL-MART FLEET Ship Date: 12/11/2023 Load Number: 73721266  
 Trailer Number: 147963 Pro Number: Seal Number: 44369864  
 Total Cartons/Units: 134/144 Total Cube: 266.89 Total Weight(LB): 1424.35  
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6009A - ASM DIS**  
 221 Hanson Way 1501 E Maple Leaf DR  
 Woodland, CA 95776 Mount Pleasant, IA 52641

<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>
3825795554	7096879		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	12.77	12.77	1.78	1.78
3825795554	7096879		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
3825795554	7096879		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
3825795554	7096879		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
3825795554	7096879		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3825795554	7096879		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	25	1	25	10.26	256.50	2.01	50.25
3825795554	7096879		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	25	1	25	11.56	289.00	2.17	54.25
3825795554	7096879		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	25	1	25	9.84	246.00	1.97	49.25
3825795554	7096879		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	25	1	25	10.24	256.00	2.13	53.25
3825795554	7096879		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.38	56.28	1.78	10.68
3825795554	7096879		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	6	1	6	10.28	61.68	1.93	11.58
3825795554	7096879		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.86	59.16	1.78	10.68
3825795554	7096879		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.94	65.64	1.93	11.58

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

Bill of Lading Number: 06757163000847846



**SHIP TO**  
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A  
 Address: 6140 3M Drive  
 6025A  
 City/State/Zip: Menomonie, WI 54751  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 147963  
 Seal number(s): 44369864

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 #: 73721266

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	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
3474956991	733	14	8545.55	Y	N	12/27/2023	6025A	0033	00022	
<b>GRAND TOTAL</b>	733	14	8545.55							

**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
14	Pallet			700.00		Pallet		
		733	ctns	8545.55		Comforters, Bedspreads	49017	200
14		733		9245.55		<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 \_\_\_\_\_

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 (300084784)**

BOL #: 06757163000847846 Customer: **WALMART** Ship To: 6025A  
 Carrier: WAL-MART FLEET Ship Date: 12/11/2023 Load Number: 73721266  
 Trailer Number: 147963 Pro Number: Seal Number: 44369864  
 Total Cartons/Units: 733/751 Total Cube: 1366.21 Total Weight(LB): 8545.55

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6025A - ASM DIS**  
**221 Hanson Way** **6140 3M Drive**  
**Woodland, CA 95776** **Menomonie, WI 54751**

<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>
3474956991	7096878		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
3474956991	7096878		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
3474956991	7096878		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
3474956991	7096878		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
3474956991	7096878		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	112	1	112	11.92	1335.04	1.70	190.40
3474956991	7096878		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	11	1	11	13.10	144.10	1.99	21.89
3474956991	7096878		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.61	8.05
3474956991	7096878		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	10	1	10	11.69	116.90	1.79	17.90
3474956991	7096878		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	30	1	30	13.12	393.60	1.79	53.70
3474956991	7096878		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	14	1	14	10.15	142.10	1.61	22.54
3474956991	7096878		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	109	1	109	11.69	1274.21	1.79	195.11
3474956991	7096878		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	28	1	28	13.12	367.36	1.79	50.12
3474956991	7096878		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	54	1	54	10.79	582.66	1.88	101.52
3474956991	7096878		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	3	1	3	12.33	36.99	2.07	6.21

**Shipment Manifest (300084784)**

BOL #: 06757163000847846 Customer: **WALMART** Ship To: 6025A  
 Carrier: WAL-MART FLEET Ship Date: 12/11/2023 Load Number: 73721266  
 Trailer Number: 147963 Pro Number: Seal Number: 44369864  
 Total Cartons/Units: 733/751 Total Cube: 1366.21 Total Weight(LB): 8545.55  
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6025A - ASM DIS**  
 221 Hanson Way 6140 3M Drive  
 Woodland, CA 95776 Menomonie, WI 54751

<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>
3474956991	7096878		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	78	1	78	12.12	945.36	1.93	150.54
3474956991	7096878		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	70	1	70	13.55	948.50	2.25	157.50
3474956991	7096878		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	62	1	62	9.38	581.56	1.78	110.36
3474956991	7096878		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	39	1	39	10.28	400.92	1.93	75.27
3474956991	7096878		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	9	1	9	9.86	88.74	1.78	16.02
3474956991	7096878		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.94	175.04	1.93	30.88
3474956991	7096878		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	16	1	16	10.50	168.00	1.85	29.60
3474956991	7096878		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	19	1	19	12.10	229.90	2.01	38.19
3474956991	7096878		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.03	45.15	2.06	10.30
3474956991	7096878		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	9.69	19.38	2.26	4.52
3474956991	7096878		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	1	1	1	10.26	10.26	2.01	2.01
3474956991	7096878		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.17	4.34
3474956991	7096878		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	9	1	9	9.84	88.56	1.97	17.73
3474956991	7096878		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	6	1	6	10.24	61.44	2.13	12.78

**Shipment Manifest (300084784)**

BOL #: 06757163000847846 Customer: **WALMART** Ship To: 6025A  
 Carrier: WAL-MART FLEET Ship Date: 12/11/2023 Load Number: 73721266  
 Trailer Number: 147963 Pro Number: Seal Number: 44369864  
 Total Cartons/Units: 733/751 Total Cube: 1366.21 Total Weight(LB): 8545.55

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6025A - ASM DIS**  
**221 Hanson Way** **6140 3M Drive**  
**Woodland, CA 95776** **Menomonie, WI 54751**

<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>
3474956991	7096878		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.28	10.28	1.93	1.93
3474956991	7096878		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.86	19.72	1.78	3.56
3474956991	7096878		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.94	21.88	1.93	3.86


Date: 12/11/2023 12:19:38 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: 06757163000847815  
  
 (402)06757163000847815

**SHIP TO**  
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3101 NORTH QUINCY  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 147963  
 Seal number(s): 44369864  
**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 #: 73721266

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
6830010827	5	1	15.95	Y	N	12/14/2023	6012A	0033	00020	
<b>GRAND TOTAL</b>	<b>5</b>	<b>1</b>	<b>15.95</b>							

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		<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 \_\_\_\_\_

**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 (300084781)**

BOL #:	06757163000847815	Customer:	<b>WALMART</b>	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73721266
Trailer Number:	147963	Pro Number:		Seal Number:	44369864
Total Cartons/Units:	5/15	Total Cube:	1.25	Total Weight(LB):	15.95
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3101 NORTH QUINCY Plainview, TX 79072		

<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>
6830010827	7096887		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25