

Date 11/30/2023

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000845798	
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 - 6909 DC#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 128086 Seal number(s): 44369870 SCAC: WALM Pro Number: NA	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 73553639		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#	BOL#	DC#	
4029641186	8	25.52	Y	N	06757163000845767	6016A	
3474956946	265	2437.86	Y	N	06757163000845781	6025A	
1874627447	26	299.50	Y	N	06757163000845668	6016G	
9225165871	25	296.70	Y	N	06757163000845682	6069G	
6724151146	4	50.86	Y	N	06757163000845699	3967	
1060532623	5	65.09	Y	N	06757163000845620	7049	
1874627515	65	847.03	Y	N	06757163000845750	6016A	
2658733069	2	26.42	Y	N	06757163000845637	7767	
6574992161	19	189.12	Y	N	06757163000845736	3865	
6968621864	43	413.21	Y	N	06757163000845712	9200	
7630380395	18	175.51	Y	N	06757163000845743	8103	
9375046449	2	30.38	Y	N	06757163000845644	6035G	
3877561098	2	26.11	Y	N	06757163000845705	4300	
9074776669	28	329.67	Y	N	06757163000845729	6036G	

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. <p style="text-align: right;">Shipper Signature</p>
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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:22	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. <p style="text-align: right; font-size: 1.2em;"><u>11/30/23</u></p>
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Date: 3/12/2024 8:14:38 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000845798
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 - 6909		DC#: 6909
Address:	3485 Wineville Rd 6909		Div.
City/State/Zip:	Jurupa Valley, CA 91752		
SID#:	FOB: <input type="checkbox"/>		
		Trailer number: 128086	
		Seal number(s): 44369870	
		SCAC: WALM	
		Pro Number: NA	

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 73553639		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9074776697	28	329.67	Y	N	06757163000845675	6036G	
8534870727	9	28.71	Y	N	06757163000845774	6036A	
9225165864	7	86.74	Y	N	06757163000845651	6069G	
Grand Total		556	5658.10				

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
22	Pallet			1100.00		Pallet		70
		17	ctns	54.23		Shower curtain	49385	77.5
		539	ctns	5603.87		Comforters, Bedspreads	49017	200
22				6758.10		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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:22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>
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Shipment Manifest (300084574)

BOL #:	06757163000845743	Customer:	WALMART01	Ship To:	8103
Carrier:	WAL-MART FLEET	Ship Date:	11/30/2023	Load Number:	73553639
Trailer Number:	128086	Pro Number:	NA	Seal Number:	44369870
Total Cartons/Units:	18/27	Total Cube:	26.03	Total Weight(LB):	175.51
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC - 8103 6750 Kimball Avenue Chino, CA 91708		

<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>
7630380395	7094112		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	2	2	1	20.70	20.70	1.80	1.80
7630380395	7094112		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
7630380395	7094112		MS16-008-007-10	675716735395 555101424 T/TXL Solid Comforter	4	2	2	8.81	17.62	1.42	2.84
7630380395	7094112		MS35-001-822-01	675716630454 554708311 T/TXL Monique BNB	5	1	5	7.48	37.40	1.36	6.80
7630380395	7094112		MS44-001-009-31	675716523770 552842301 F MS Senna BNB	4	1	4	9.25	37.00	1.43	5.72
7630380395	7094112		MS8144409622-42	086569763716 595605570 F/Q Quilt Mini Set	8	2	4	8.65	34.60	1.44	5.76
7630380395	7094112		MS8144409622-43	086569763723 595605571 K Quilt Mini Set	2	2	1	10.35	10.35	1.54	1.54