

SHIP FROM		Master Bill of Lading Number: 06757163000848553	
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	Trailer number:	140992
		Seal number(s):	44369650 8062780 M
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 73769094		2:00 AM	1249 AM
			Driver Departure Time
			1:30 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4029641235	1	3.19	Y	N	06757163000848546	6016A	
1874627616	835	9289.55	Y	N	06757163000848539	6016A	
3825795586	798	8723.49	Y	N	06757163000848515	6009A	
6266068397	2	6.38	Y	N	06757163000848522	6009A	
Grand Total	1636	18022.61					

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
33	Pallet			1650.00		Pallet		70
		3	ctns	9.57		Shower curtain	49385	77.5
		1633	ctns	18013.04		Comforters, Bedspreads	49017	200
33				19672.61		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"/>

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: 33 <i>12/8/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12-11-23
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000848522

 (402)06757163000848522

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: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140992
 Seal number(s): 44369853
SCAC: WALM
Pro Number:


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: 73769094

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
6266068397	2	1	6.38	Y	N	12/21/2023	6009A	0033	00020	
GRAND TOTAL	2	1	6.38							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		2	ctns	6.38		Shower curtain	49385	77.5	
1		2		56.38		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000848546



(402)06757163000848546

SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 140992

Seal number(s): 44369853

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 #: 73769094

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
				Y	N					
4029641235	1	1	3.19	Y	N	12/23/2023	6016A	0033	00020	
GRAND TOTAL	1	1	3.19							

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		
		1	ctns	3.19		Shower curtain	49385	77.5
1		1		53.19		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

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

Bill of Lading Number: 06757163000848515

 (402)06757163000848515

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: 140992
 Seal number(s): 44369853
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 #: 73769094

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3825795586	798	16	8723.49	Y	N	12/21/2023	6009A	0033	00022	
GRAND TOTAL	798	16	8723.49							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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		
16	Pallet			800.00		Pallet				
		798	ctns	8723.49		Comforters, Bedspreads	49017	200		
16		798		9523.49		GRAND TOTAL				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces


CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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

Bill of Lading Number: 06757163000848539

 (402)06757163000848539

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 140992
 Seal number(s): 44369853
SCAC: WALM
Pro Number:


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:
 Load #: 73769094

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
1874627616	835	15	9289.55	Y	N	12/23/2023	6016A	0033	00022	
GRAND TOTAL	835	15	9289.55							

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		
15	Pallet			750.00		Pallet				
		835	ctns	9289.55		Comforters, Bedspreads	49017	200		
15		835		10039.55		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 (300084852)

BOL #:	06757163000848522	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73769094
Trailer Number:	140992	Pro Number:		Seal Number:	44369853
Total Cartons/Units:	2/6	Total Cube:	0.50	Total Weight(LB):	6.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<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>
6266068397	7097526		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50

Shipment Manifest (300084854)

BOL #: 06757163000848546	Customer: WALMART	Ship To: 6016A
Carrier: WAL-MART FLEET	Ship Date: 12/11/2023	Load Number: 73769094
Trailer Number: 140992	Pro Number:	Seal Number: 44369853
Total Cartons/Units: 1/3	Total Cube: 0.25	Total Weight(LB): 3.19
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130	

<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>
4029641235	7097523		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300084851)

BOL #:	06757163000848515	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73769094
Trailer Number:	140992	Pro Number:		Seal Number:	44369853
Total Cartons/Units:	798/804	Total Cube:	1491.36	Total Weight(LB):	8723.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<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>
3825795586	7097520		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
3825795586	7097520		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
3825795586	7097520		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
3825795586	7097520		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	85	1	85	10.46	889.10	1.51	128.35
3825795586	7097520		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	84	1	84	11.71	983.64	1.70	142.80
3825795586	7097520		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	7	1	7	13.08	91.56	1.98	13.86
3825795586	7097520		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
3825795586	7097520		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	5	1	5	11.69	58.45	1.79	8.95
3825795586	7097520		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	27	1	27	13.12	354.24	1.79	48.33
3825795586	7097520		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.61	4.83
3825795586	7097520		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	31	1	31	11.69	362.39	1.79	55.49
3825795586	7097520		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	1.79	10.74
3825795586	7097520		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	1	1	1	9.69	9.69	1.69	1.69
3825795586	7097520		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	12	1	12	10.79	129.48	1.88	22.56

Shipment Manifest (300084851)

BOL #: 06757163000848515 Customer: **WALMART** Ship To: 6009A
 Carrier: WAL-MART FLEET Ship Date: 12/11/2023 Load Number: 73769094
 Trailer Number: 140992 Pro Number: Seal Number: 44369853
 Total Cartons/Units: 798/804 Total Cube: 1491.36 Total Weight(LB): 8723.49

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&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>
3825795586	7097520		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	12.33	24.66	2.07	4.14
3825795586	7097520		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	110	1	110	12.11	1332.10	1.94	213.40
3825795586	7097520		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	25	1	25	13.54	338.50	2.34	58.50
3825795586	7097520		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	42	1	42	9.38	393.96	1.78	74.76
3825795586	7097520		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	42	1	42	10.28	431.76	1.93	81.06
3825795586	7097520		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	68	1	68	9.86	670.48	1.78	121.04
3825795586	7097520		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	66	1	66	10.94	722.04	1.93	127.38
3825795586	7097520		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	44	1	44	10.17	447.48	1.97	86.68
3825795586	7097520		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	42	1	42	11.45	480.90	2.13	89.46
3825795586	7097520		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	42	1	42	9.03	379.26	2.06	86.52
3825795586	7097520		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	42	1	42	9.69	406.98	2.26	94.92
3825795586	7097520		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.38	9.38	1.78	1.78
3825795586	7097520		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.28	10.28	1.93	1.93
3825795586	7097520		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.86	9.86	1.78	1.78

Shipment Manifest (300084851)

BOL #:	06757163000848515	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73769094
Trailer Number:	140992	Pro Number:		Seal Number:	44369853
Total Cartons/Units:	798/804	Total Cube:	1491.36	Total Weight(LB):	8723.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<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>
3825795586	7097520		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.94	10.94	1.93	1.93

Shipment Manifest (300084853)

BOL #:	06757163000848539	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	12/11/2023	Load Number:	73769094
Trailer Number:	140992	Pro Number:		Seal Number:	44369853
Total Cartons/Units:	835/852	Total Cube:	1534.61	Total Weight(LB):	9289.55
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874627616	7097524		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	10	2	5	2.86	14.30	0.29	1.45
1874627616	7097524		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
1874627616	7097524		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
1874627616	7097524		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
1874627616	7097524		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	60	1	60	11.71	702.60	1.70	102.00
1874627616	7097524		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	51	1	51	10.15	517.65	1.61	82.11
1874627616	7097524		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	55	1	55	11.69	642.95	1.79	98.45
1874627616	7097524		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	83	1	83	13.12	1088.96	1.79	148.57
1874627616	7097524		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	56	1	56	11.69	654.64	1.79	100.24
1874627616	7097524		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	4	1	4	13.12	52.48	1.79	7.16
1874627616	7097524		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	83	1	83	9.69	804.27	1.69	140.27
1874627616	7097524		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	111	1	111	10.79	1197.69	1.88	208.68
1874627616	7097524		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	83	1	83	12.33	1023.39	2.07	171.81
1874627616	7097524		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	17	1	17	12.11	205.87	1.94	32.98

Shipment Manifest (300084853)

BOL #: 06757163000848539	Customer: WALMART	Ship To: 6016A
Carrier: WAL-MART FLEET	Ship Date: 12/11/2023	Load Number: 73769094
Trailer Number: 140992	Pro Number:	Seal Number: 44369853
Total Cartons/Units: 835/852	Total Cube: 1534.61	Total Weight(LB): 9289.55
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130	

<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>
1874627616	7097524		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	12	1	12	13.54	162.48	2.34	28.08
1874627616	7097524		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	20	1	20	9.38	187.60	1.78	35.60
1874627616	7097524		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	9	1	9	10.28	92.52	1.93	17.37
1874627616	7097524		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	14	1	14	10.17	142.38	1.97	27.58
1874627616	7097524		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	16	1	16	11.45	183.20	2.13	34.08
1874627616	7097524		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	38	1	38	9.84	373.92	1.97	74.86
1874627616	7097524		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	30	1	30	10.24	307.20	2.13	63.90
1874627616	7097524		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	19	1	19	9.38	178.22	1.78	33.82
1874627616	7097524		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	19	1	19	10.28	195.32	1.93	36.67
1874627616	7097524		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	19	1	19	9.86	187.34	1.78	33.82
1874627616	7097524		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	19	1	19	10.94	207.86	1.93	36.67