

Date: 1/11/2024 8:49:37 AM

# Master Bill Of Lading

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000854493

**SHIP TO**

Name: Wal-Mart Centerpoint - 6561 DC#: \_\_\_\_\_  
 Div. \_\_\_\_\_  
 Address: 1600 Agua Mansa Road  
 City/State/Zip: Colton, CA 92324  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 153647  
 Seal number(s): 8068925

SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**

Load #: 74595467

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

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4080250690	20	63.80	Y	N	06757163000854486	7039A	
4525477103	447	4981.93	Y	N	06757163000854417	6021A	
6575027292	403	4670.11	Y	N	06757163000854431	6026A	
9529966830	455	5220.85	Y	N	06757163000854455	7026A	
7675176999	122	1354.40	Y	N	06757163000854394	6012A	
7675406492	238	2800.86	Y	N	06757163000854479	7039A	
4680090876	19	60.61	Y	N	06757163000854462	7026A	
9329971024	20	63.80	Y	N	06757163000854448	6026A	
3029971050	5	15.95	Y	N	06757163000854424	6021A	
6830010976	9	28.71	Y	N	06757163000854400	6012A	
<b>Grand Total</b>	<b>1738</b>	<b>19261.02</b>					

### 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
38	Pallet			1900.00		Pallet		70

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**

<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: 38 <i>[Signature]</i> 1/11/24	<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> 01/11/24
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Date: 1/11/2024 8:49:37 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000854493
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: 153647
		Seal number(s): 8068925
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: _____		
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 74595467		Appointment Time AM PM    Actual Driver Arrival Time AM PM    Driver Departure Time 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
		73	ctns	232.87		Shower curtain	49385	77.5
		1665	ctns	19028.15		Comforters, Bedspreads	49017	200
38				21161.02		<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: <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**

<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:38	<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.
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Date: 1/11/2024 8:49:36 AM

# 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: 06757163000854479



**SHIP TO**

Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A  
 Address: 115 Distribution Way  
 7039A  
 City/State/Zip: Beaver Dam, WI 53916  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 153647  
 Seal number(s): 8068925

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 #: 74595467

Master Bill of Lading: with attached  
 (check box) 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
7675406492	238	5	2800.86	Y N	01/22/2024	7039A	0033	00022	
<b>GRAND TOTAL</b>	238	5	2800.86						

**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
5	Pallet			250.00		Pallet		
		238	ctns	2800.86		Comforters, Bedspreads	49017	200
5		238		3050.86		<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 (300085447)**

BOL #:	06757163000854479	Customer:	<b>WALMART</b>	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	238/287	Total Cube:	443.21	Total Weight(LB):	2800.86
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7039A-ASM DIS</b> 115 Distribution Way Beaver Dam, WI 53916		

<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>
7675406492	7105692		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	10	2	5	13.21	66.05	1.78	8.90
7675406492	7105692		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
7675406492	7105692		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	22	2	11	15.19	167.09	1.72	18.92
7675406492	7105692		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	30	2	15	17.62	264.30	1.94	29.10
7675406492	7105692		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	24	2	12	3.52	42.24	0.40	4.80
7675406492	7105692		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
7675406492	7105692		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	11	1	11	11.52	126.72	1.77	19.47
7675406492	7105692		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	4	1	4	13.08	52.32	1.98	7.92
7675406492	7105692		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
7675406492	7105692		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	5	1	5	11.69	58.45	1.88	9.40
7675406492	7105692		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.61	4.83
7675406492	7105692		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	57	1	57	11.69	666.33	1.88	107.16
7675406492	7105692		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	11	1	11	12.09	132.99	1.79	19.69
7675406492	7105692		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	1	1	1	13.37	13.37	1.98	1.98

**Shipment Manifest (300085447)**

BOL #:	06757163000854479	Customer:	<b>WALMART</b>	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	238/287	Total Cube:	443.21	Total Weight(LB):	2800.86
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 7039A-ASM DIS</b> 115 Distribution Way Beaver Dam, WI 53916		

<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>
7675406492	7105692		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	1	1	1	12.11	12.11	1.94	1.94
7675406492	7105692		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	40	1	40	13.54	541.60	2.34	93.60
7675406492	7105692		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	1	1	1	9.70	9.70	1.80	1.80
7675406492	7105692		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	21	1	21	10.72	225.12	1.96	41.16
7675406492	7105692		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	7	1	7	10.48	73.36	2.02	14.14
7675406492	7105692		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	16	1	16	10.61	169.76	2.11	33.76
7675406492	7105692		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	1	1	1	10.26	10.26	2.02	2.02
7675406492	7105692		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.86	49.30	1.78	8.90
7675406492	7105692		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	4	1	4	10.94	43.76	1.93	7.72

Date: 1/11/2024 8:49:36 AM

# 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: 06757163000854424



**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: 153647  
 Seal number(s): 8068925

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 #: 74595467

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
3029971050	5	1	15.95	Y	N	01/15/2024	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 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 (300085442)

BOL #: 06757163000854424	Customer: <b>WALMART</b>	Ship To: 6021A
Carrier: WAL-MART FLEET	Ship Date: 01/11/2024	Load Number: 74595467
Trailer Number: 153647	Pro Number:	Seal Number: 8068925
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>
3029971050	7105678		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

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

Bill of Lading Number: 06757163000854448  
  
 (402)06757163000854448

**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: 153647  
 Seal number(s): 8068925

**SCAC:** WALM  
**Pro Number:** \_\_\_\_\_

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

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 74595467

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
9329971024	20	1	63.80	Y	N	01/16/2024	6026A	0033	00020	
<b>GRAND TOTAL</b>	20	1	63.80							

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				
		20	ctns	63.80		Shower curtain	49385	77.5		
1		20		113.80		<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 (300085444)**

BOL #:	06757163000854448	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	20/60	Total Cube:	5.00	Total Weight(LB):	63.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 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>
9329971024	7105697		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	60	3	20	3.19	63.80	0.25	5.00

Date: 1/11/2024 8:49:34 AM

# 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: 06757163000854455



### SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A  
Address: 945 HIGHWAY 138  
7026A  
City/State/Zip: Grantsville, UT 84029  
CID#: \_\_\_\_\_ FOB:   
Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 153647  
Seal number(s): 8068925

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

City/State/Zip: \_\_\_\_\_

### SPECIAL INSTRUCTIONS:

Load #: 74595467

Master Bill of Lading: with attached  
(check box) 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
9529966830	455	8	5220.85	Y N	01/16/2024	7026A	0033	00022	
<b>GRAND TOTAL</b>	455	8	5220.85						

### 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
8	Pallet			400.00		Pallet		
		455	ctns	5220.85		Comforters, Bedspreads	49017	200
8		455		5620.85		<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

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 (300085445)**

BOL #:	06757163000854455	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	455/530	Total Cube:	826.79	Total Weight(LB):	5220.85
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 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>
9529966830	7105696		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	10	2	5	13.21	66.05	1.78	8.90
9529966830	7105696		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
9529966830	7105696		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	8	2	4	3.45	13.80	0.35	1.40
9529966830	7105696		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	38	2	19	15.19	288.61	1.72	32.68
9529966830	7105696		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	38	2	19	17.62	334.78	1.94	36.86
9529966830	7105696		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	32	2	16	3.52	56.32	0.40	6.40
9529966830	7105696		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	18	2	9	4.18	37.62	0.49	4.41
9529966830	7105696		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	8	1	8	10.24	81.92	1.59	12.72
9529966830	7105696		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	28	1	28	11.52	322.56	1.77	49.56
9529966830	7105696		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	7	1	7	13.08	91.56	1.98	13.86
9529966830	7105696		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.61	4.83
9529966830	7105696		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	21	1	21	11.69	245.49	1.88	39.48
9529966830	7105696		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	11	1	11	13.12	144.32	2.02	22.22
9529966830	7105696		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	11	1	11	10.15	111.65	1.61	17.71

**Shipment Manifest (300085445)**

BOL #:	06757163000854455	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	455/530	Total Cube:	826.79	Total Weight(LB):	5220.85
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 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>
9529966830	7105696		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	29	1	29	11.69	339.01	1.88	54.52
9529966830	7105696		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	17	1	17	13.12	223.04	2.02	34.34
9529966830	7105696		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	8	1	8	10.35	82.80	1.61	12.88
9529966830	7105696		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	32	1	32	12.09	386.88	1.79	57.28
9529966830	7105696		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	17	1	17	13.37	227.29	1.98	33.66
9529966830	7105696		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	37	1	37	12.11	448.07	1.94	71.78
9529966830	7105696		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	28	1	28	13.54	379.12	2.34	65.52
9529966830	7105696		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	21	1	21	9.38	196.98	1.78	37.38
9529966830	7105696		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	15	1	15	10.28	154.20	1.93	28.95
9529966830	7105696		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	24	1	24	9.70	232.80	1.80	43.20
9529966830	7105696		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	7	1	7	10.72	75.04	1.96	13.72
9529966830	7105696		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	15	1	15	10.48	157.20	2.02	30.30
9529966830	7105696		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	12	1	12	11.80	141.60	2.18	26.16
9529966830	7105696		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.42	47.10	1.95	9.75

**Shipment Manifest (300085445)**

BOL #:	06757163000854455	Customer:	<b>WALMART</b>	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	455/530	Total Cube:	826.79	Total Weight(LB):	5220.85
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 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>
9529966830	7105696		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
9529966830	7105696		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	5	1	5	10.26	51.30	2.02	10.10
9529966830	7105696		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
9529966830	7105696		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	1.97	1.97
9529966830	7105696		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.94	10.94	1.93	1.93

Date: 1/11/2024 8:49:34 AM

# Bill Of Lading

Page 1 of 1

### SHIP FROM

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

Bill of Lading Number: 06757163000854486



### SHIP TO

Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A  
 Address: 115 Distribution Way  
 7039A  
 City/State/Zip: Beaver Dam, WI 53916  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 153647  
 Seal number(s): 8068925

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 #: 74595467

Master Bill of Lading: with attached  
 (check box) 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
4080250690	20	1	63.80	Y	N	01/22/2024	7039A	0033	00020	
<b>GRAND TOTAL</b>	20	1	63.80							

### 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
1	Pallet			50.00		Pallet		
		20	ctns	63.80		Shower curtain	49385	77.5
1		20		113.80		<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 (300085448)**

BOL #:	06757163000854486	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	20/60	Total Cube:	5.00	Total Weight(LB):	63.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<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>
4080250690	7105680		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	60	3	20	3.19	63.80	0.25	5.00

Date: 1/11/2024 8:49:33 AM

# 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: 06757163000854400



(402)06757163000854400

### 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: 153647  
Seal number(s): 8068925

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

City/State/Zip: \_\_\_\_\_

Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
Load #: 74595467

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
6830010976	9	1	28.71	Y	N	01/17/2024	6012A	0033	00020	
<b>GRAND TOTAL</b>	9	1	28.71							

### 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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	28.71		Shower curtain	49385	77.5
1		9		78.71		<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 (300085440)**

BOL #:	06757163000854400	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	9/27	Total Cube:	2.25	Total Weight(LB):	28.71
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<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>
6830010976	7105688		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.25	2.25

Date: 1/11/2024 8:49:32 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000854394
Name: E & E COMPANY LTD		 (402)06757163000854394
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 DC 6012A - ASM DIS	Location #: 6012A	Trailer number: 153647
Address: 3101 NORTH QUINCY		Seal number(s): 8068925
6012A		
City/State/Zip: Plainview, TX 79072		<b>SCAC:</b> WALM
CID#: _____	FOB: <input type="checkbox"/>	<b>Pro Number:</b>
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name:		Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 74595467		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	
7675176999	122	3	1354.40	Y N	01/17/2024	6012A	0033	00022		
<b>GRAND TOTAL</b>	122	3	1354.40							

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 369</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	Pallet			150.00		Pallet			
		122	ctns	1354.40		Comforters, Bedspreads	49017	200	
<b>3</b>		<b>122</b>		<b>1504.40</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 _____	<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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
--	---

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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>Property described above is received in good order, except as noted.</i>

**Shipment Manifest (300085439)**

BOL #:	06757163000854394	Customer:	<b>WALMART</b>	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	122/152	Total Cube:	220.78	Total Weight(LB):	1354.40
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>
7675176999	7105690		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
7675176999	7105690		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
7675176999	7105690		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.45	10.35	0.35	1.05
7675176999	7105690		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	22	2	11	15.19	167.09	1.72	18.92
7675176999	7105690		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
7675176999	7105690		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
7675176999	7105690		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
7675176999	7105690		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	11	1	11	10.24	112.64	1.59	17.49
7675176999	7105690		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	13	1	13	10.15	131.95	1.61	20.93
7675176999	7105690		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	4	1	4	12.11	48.44	1.94	7.76
7675176999	7105690		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	15	1	15	13.54	203.10	2.34	35.10
7675176999	7105690		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	5	1	5	10.72	53.60	1.96	9.80
7675176999	7105690		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	11	1	11	11.80	129.80	2.18	23.98
7675176999	7105690		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90

**Shipment Manifest (300085439)**

BOL #:	06757163000854394	Customer:	<b>WALMART</b>	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	122/152	Total Cube:	220.78	Total Weight(LB):	1354.40
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>
7675176999	7105690		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
7675176999	7105690		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	4	1	4	10.26	41.04	2.02	8.08
7675176999	7105690		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	5	1	5	11.56	57.80	2.18	10.90
7675176999	7105690		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	13	1	13	9.84	127.92	1.97	25.61
7675176999	7105690		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.86	9.86	1.78	1.78
7675176999	7105690		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.94	10.94	1.93	1.93

Date: 1/11/2024 8:49:32 AM

# 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: 06757163000854431



**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: 153647  
 Seal number(s): 8068925

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 #: 74595467

Master Bill of Lading: with attached  
 (check box) 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
6575027292	403	8	4670.11	Y N	01/16/2024	6026A	0033	00022	
<b>GRAND TOTAL</b>	403	8	4670.11						

**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
8	Pallet			400.00		Pallet		
		403	ctns	4670.11		Comforters, Bedspreads	49017	200
8		403		5070.11		<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 (300085443)**

BOL #:	06757163000854431	Customer:	<b>WALMART</b>	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	403/440	Total Cube:	742.30	Total Weight(LB):	4670.11
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>
6575027292	7105689		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
6575027292	7105689		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
6575027292	7105689		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
6575027292	7105689		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	30	2	15	15.19	227.85	1.72	25.80
6575027292	7105689		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
6575027292	7105689		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
6575027292	7105689		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
6575027292	7105689		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	54	1	54	11.52	622.08	1.77	95.58
6575027292	7105689		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	13	1	13	13.08	170.04	1.98	25.74
6575027292	7105689		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
6575027292	7105689		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	23	1	23	11.69	268.87	1.88	43.24
6575027292	7105689		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
6575027292	7105689		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	10	1	10	10.15	101.50	1.61	16.10
6575027292	7105689		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	47	1	47	11.69	549.43	1.88	88.36

**Shipment Manifest (300085443)**

BOL #: 06757163000854431 Customer: **WALMART** Ship To: 6026A  
 Carrier: WAL-MART FLEET Ship Date: 01/11/2024 Load Number: 74595467  
 Trailer Number: 153647 Pro Number: Seal Number: 8068925  
 Total Cartons/Units: 403/440 Total Cube: 742.30 Total Weight(LB): 4670.11  
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6026A - ASM DIS**  
 221 Hanson Way 10815 STATE HWY 99W  
 Woodland, CA 95776 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>
6575027292	7105689		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	5	1	5	13.12	65.60	2.02	10.10
6575027292	7105689		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	8	1	8	10.35	82.80	1.61	12.88
6575027292	7105689		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	50	1	50	12.09	604.50	1.79	89.50
6575027292	7105689		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	10	1	10	13.37	133.70	1.98	19.80
6575027292	7105689		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	24	1	24	12.11	290.64	1.94	46.56
6575027292	7105689		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	18	1	18	13.54	243.72	2.34	42.12
6575027292	7105689		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	20	1	20	9.38	187.60	1.78	35.60
6575027292	7105689		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	13	1	13	10.28	133.64	1.93	25.09
6575027292	7105689		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	15	1	15	9.70	145.50	1.80	27.00
6575027292	7105689		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	6	1	6	10.72	64.32	1.96	11.76
6575027292	7105689		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	13	1	13	10.48	136.24	2.02	26.26
6575027292	7105689		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	5	1	5	11.80	59.00	2.18	10.90
6575027292	7105689		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
6575027292	7105689		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22

### Shipment Manifest (300085443)

BOL #: 06757163000854431	Customer: <b>WALMART</b>	Ship To: 6026A
Carrier: WAL-MART FLEET	Ship Date: 01/11/2024	Load Number: 74595467
Trailer Number: 153647	Pro Number:	Seal Number: 8068925
Total Cartons/Units: 403/440	Total Cube: 742.30	Total Weight(LB): 4670.11
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>
6575027292	7105689		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	4	1	4	10.26	41.04	2.02	8.08
6575027292	7105689		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	2	1	2	9.84	19.68	1.97	3.94
6575027292	7105689		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	4	1	4	9.38	37.52	1.78	7.12
6575027292	7105689		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	5	1	5	10.28	51.40	1.93	9.65
6575027292	7105689		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.86	49.30	1.78	8.90
6575027292	7105689		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	4	1	4	10.94	43.76	1.93	7.72

Date: 1/11/2024 8:49:31 AM

# 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: 06757163000854417



(402)06757163000854417

**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: 153647  
 Seal number(s): 8068925

SCAC: WALM

Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

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

Prepaid \_\_\_\_\_ Collect **X** 3rd Party

**SPECIAL INSTRUCTIONS:**

Load #: 74595467

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	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
4525477103	447	9	4981.93	Y N	01/15/2024	6021A	0033	00022	
<b>GRAND TOTAL</b>	<b>447</b>	<b>9</b>	<b>4981.93</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
9	Pallet			450.00		Pallet		
		447	ctns	4981.93		Comforters, Bedspreads	49017	200
9		447		5431.93		<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 (300085441)**

BOL #:	06757163000854417	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	447/507	Total Cube:	774.50	Total Weight(LB):	4981.93
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477103	7105684		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	16	2	8	13.21	105.68	1.78	14.24
4525477103	7105684		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
4525477103	7105684		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	8	2	4	3.45	13.80	0.35	1.40
4525477103	7105684		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
4525477103	7105684		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	26	2	13	17.62	229.06	1.94	25.22
4525477103	7105684		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	28	2	14	3.52	49.28	0.40	5.60
4525477103	7105684		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	24	2	12	4.18	50.16	0.49	5.88
4525477103	7105684		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	99	1	99	10.24	1013.76	1.59	157.41
4525477103	7105684		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	47	1	47	11.52	541.44	1.77	83.19
4525477103	7105684		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	9	1	9	13.08	117.72	1.98	17.82
4525477103	7105684		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	7	1	7	11.69	81.83	1.88	13.16
4525477103	7105684		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
4525477103	7105684		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	15	1	15	10.15	152.25	1.61	24.15
4525477103	7105684		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	41	1	41	11.69	479.29	1.88	77.08

**Shipment Manifest (300085441)**

BOL #:	06757163000854417	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	447/507	Total Cube:	774.50	Total Weight(LB):	4981.93
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477103	7105684		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	21	1	21	13.12	275.52	2.02	42.42
4525477103	7105684		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	28	1	28	12.09	338.52	1.79	50.12
4525477103	7105684		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	15	1	15	13.37	200.55	1.98	29.70
4525477103	7105684		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	28	1	28	12.11	339.08	1.94	54.32
4525477103	7105684		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	14	1	14	13.54	189.56	2.34	32.76
4525477103	7105684		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	11	1	11	9.38	103.18	1.78	19.58
4525477103	7105684		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	3	1	3	10.28	30.84	1.93	5.79
4525477103	7105684		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	8	1	8	9.70	77.60	1.80	14.40
4525477103	7105684		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	3	1	3	10.72	32.16	1.96	5.88
4525477103	7105684		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	7	1	7	10.48	73.36	2.02	14.14
4525477103	7105684		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	10	1	10	11.80	118.00	2.18	21.80
4525477103	7105684		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
4525477103	7105684		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	3	1	3	10.26	30.78	2.02	6.06
4525477103	7105684		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18


### Shipment Manifest (300085441)

BOL #: 06757163000854417	Customer: <b>WALMART</b>	Ship To: 6021A
Carrier: WAL-MART FLEET	Ship Date: 01/11/2024	Load Number: 74595467
Trailer Number: 153647	Pro Number:	Seal Number: 8068925
Total Cartons/Units: 447/507	Total Cube: 774.50	Total Weight(LB): 4981.93
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477103	7105684		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	4	1	4	9.84	39.36	1.97	7.88
4525477103	7105684		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.13	2.13
4525477103	7105684		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.86	9.86	1.78	1.78
4525477103	7105684		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.94	10.94	1.93	1.93

Date: 1/11/2024 8:49:28 AM

# Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000854462	
Name: E & E COMPANY LTD		 (402)06757163000854462	
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 DC 7026A - ASM DIS	Location #: 7026A	Trailer number: 153647	
Address: 945 HIGHWAY 138		Seal number(s): 8068925	
7026A		SCAC: WALM	
City/State/Zip: Grantsville, UT 84029		Pro Number: _____	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00020			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name: _____		Prepaid _____ Collect <b>X</b> 3rd Party _____	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

SPECIAL INSTRUCTIONS:		Driver Departure Time	
Load #: 74595467		AM	AM
		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
4680090876	19	1	60.61	Y	N	01/16/2024	7026A	0033	00020	
<b>GRAND TOTAL</b>	19	1	60.61							

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			
		19	ctns	60.61		Shower curtain	49385	77.5	
1		19		110.61		<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: <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.  <div style="text-align: right;"><b>Shipper Signature</b></div>
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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.	<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>Property described above is received in good order, except as noted.</i>
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**Shipment Manifest (300085446)**

BOL #:	06757163000854462	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/11/2024	Load Number:	74595467
Trailer Number:	153647	Pro Number:		Seal Number:	8068925
Total Cartons/Units:	19/57	Total Cube:	4.75	Total Weight(LB):	60.61
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 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>
4680090876	7105685		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	57	3	19	3.19	60.61	0.25	4.75