

Date: 1/10/2024 8:18:35 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000854141	
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:	163803
		Seal number(s):	8068931
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 #: 74519600		14:00 AM	12:15 AM
		PM	PM
			Driver Departure Time
			12:40 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5973668450	100	1114.86	Y	N	06757163000854066	6037A	
9375046739	130	1286.01	Y	N	06757163000854028	6035A	
4029641373	8	25.52	Y	N	06757163000853953	6016A	
9074777001	149	1577.63	Y	N	06757163000854042	6036A	
3474957144	210	2444.99	Y	N	06757163000853984	6025A	
6679571561	1	3.19	Y	N	06757163000854073	6037A	
3780050924	14	44.66	Y	N	06757163000853991	6025A	
3825795701	102	1150.42	Y	N	06757163000853922	6009A	
6874487996	356	3984.80	Y	N	06757163000854011	6031A	
1479431717	22	70.18	Y	N	06757163000854110	7033A	
4729447597	46	476.96	Y	N	06757163000853960	6019A	
4234840956	9	28.71	Y	N	06757163000853977	6019A	
9225166110	82	834.66	Y	N	06757163000854080	6069A	
6316068639	11	35.09	Y	N	06757163000854097	6069A	

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 / 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:47 <i>[Signature]</i> 1/10/24	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> 1/10/24
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Date: 1/10/2024 8:18:35 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000854141
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	Trailer number: 163803
	6909	Seal number(s): 8068931
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"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 74519600		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7529971012	24	76.56	Y	N	06757163000854134	7036A	
9980120841	1	3.19	Y	N	06757163000854035	6035A	
6266068524	6	19.14	Y	N	06757163000853939	6009A	
7175106900	119	1429.19	Y	N	06757163000854127	7036A	
1874627763	131	1335.21	Y	N	06757163000853946	6016A	
5473668626	282	3144.03	Y	N	06757163000854103	7033A	
7134621146	7	22.33	Y	N	06757163000854004	6031A	
8534870911	15	47.85	Y	N	06757163000854059	6036A	
Grand Total	1825	19155.18					

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							
47	Pallet			2350.00				Pallet			70	
		1707	ctns	18778.76				Comforters, Bedspreads			49017	200
		118	ctns	376.42				Shower curtain			49385	77.5

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: <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 / 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: 47 <i>Scott</i> <i>1/10/24</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>X</i>
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Shipper Signature

Date: 1/10/2024 8:18:34 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: 06757163000853939



(402)06757163000853939

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#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803
 Seal number(s): 8068931

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 (check box)

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

SPECIAL INSTRUCTIONS:

Load #: 74519600

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
6266068524	6	1	19.14	Y	N	01/20/2024	6009A	0033	00020	
GRAND TOTAL	6	1	19.14							

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		
		6	ctns	19.14		Shower curtain	49385	77.5
1		6		69.14		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

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.*

Date: 1/10/2024 8:18:34 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: 06757163000853991



(402)06757163000853991

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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	Pits Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3780050924	14	1	44.66	Y	N	01/29/2024	6025A	0033	00020	
GRAND TOTAL	14	1	44.66							

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			
		14	ctns	44.66		Shower curtain	49385	77.5	
1		14		94.66		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.*

Date: 1/10/2024 8:18:33 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: 06757163000853960



(402)06757163000853960

SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803

Seal number(s): 8068931

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 (check box)

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

SPECIAL INSTRUCTIONS:

Load #: 74519600

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
4729447597	46	1	476.96	Y	N	01/18/2024	6019A	0033	00022	
GRAND TOTAL	46	1	476.96							

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		
		46	ctns	476.96		Comforters, Bedspreads	49017	200
1		46		526.96		GRAND TOTAL		

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.

Date: 1/10/2024 8:18:33 AM

Bill Of Lading

SHIP FROM				Bill of Lading Number: 06757163000854097					
Name: E & E COMPANY LTD				 (402)06757163000854097					
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 6069A-ASM DIS Location #: 6069A				Trailer number: 163803					
Address: 1100 MATLOCK DR				Seal number(s): 8068931					
6069A				SCAC: WALM					
City/State/Zip: St. James, MO 65559				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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
Address:				Master Bill of Lading: with attached					
City/State/Zip:				(check box) underlying Bills of Lading					
SPECIAL INSTRUCTIONS: Load #: 74519600				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
6316068639	11	1	35.09	Y	N	01/24/2024	6069A	0033	00020	
GRAND TOTAL	11	1	35.09							

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			
		11	ctns	35.09		Shower curtain	49385	77.5	
1		11		85.09		GRAND TOTAL			

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

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<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
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Date: 1/10/2024 8:18:32 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: 06757163000854127



(402)06757163000854127

SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
Address: 2226 FM 3013
7036A
City/State/Zip: Sealy, TX 77474
CID#:
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803
Seal number(s): 8068931

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 #: 74519600

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	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
7175106900	119	3	1429.19	Y	N	01/24/2024	7036A	0033	00022	
GRAND TOTAL	119	3	1429.19							

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
3	Pallet			150.00		Pallet		
		119	ctns	1429.19		Comforters, Bedspreads	49017	200
3		119		1579.19		GRAND TOTAL		

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"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: 06757163000853953

 (402)06757163000853953

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: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931
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 #: 74519600

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
4029641373	8	1	25.52	Y	N	01/20/2024	6016A	0033	00020	
GRAND TOTAL	8	1	25.52							

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		
		8	ctns	25.52		Shower curtain	49385	77.5
1		8		75.52		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: 06757163000854103

 (402)06757163000854103

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931
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 #: 74519600

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
5473668626	282	6	3144.03	Y	N	01/14/2024	7033A	0033	00022	
GRAND TOTAL	282	6	3144.03							

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		
6	Pallet			300.00		Pallet				
		282	ctns	3144.03		Comforters, Bedspreads	49017	200		
6		282		3444.03		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.*

Date: 1/10/2024 8:18:30 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: 06757163000854110

 (402)06757163000854110

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931
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 #: 74519600

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
1479431717	22	1	70.18	Y	N	01/14/2024	7033A	0033	00020	
GRAND TOTAL	22	1	70.18							

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						
		22	ctns			70.18		Shower curtain	49385	77.5				
1		22				120.18		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 property 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.*

Date: 1/10/2024 8:18:30 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: 06757163000854035



(402)06757163000854035

SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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
9980120841	1	1	3.19	Y	N	01/23/2024	6035A	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 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.

Date: 1/10/2024 8:18:29 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: 06757163000854042



(402)06757163000854042

SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803

Seal number(s): 8068931

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 #: 74519600

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
9074777001	149	3	1577.63	Y N	01/20/2024	6036A	0033	00022	
GRAND TOTAL	149	3	1577.63						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		149	ctns	1577.63		Comforters, Bedspreads	49017	200
3		149		1727.63		GRAND TOTAL		

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.

Date: 1/10/2024 8:18:28 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: 06757163000854011



(402)06757163000854011

SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6874487996	356	7	3984.80	Y N	01/15/2024	6031A	0033	00022	
GRAND TOTAL	356	7	3984.80						

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
7	Pallet			350.00		Pallet		
		356	ctns	3984.80		Comforters, Bedspreads	49017	200
7		356		4334.80		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 property 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.

Date: 1/10/2024 8:18:28 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: 06757163000854134



(402)06757163000854134

SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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	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					
7529971012	24	1	76.56	Y	N	01/24/2024	7036A	0033	00020	
GRAND TOTAL	24	1	76.56							

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		
		24	ctns	76.56		Shower curtain	49385	77.5
1		24		126.56		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.

Date: 1/10/2024 8:18:27 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: 06757163000853977



(402)06757163000853977

SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4234840956	9	1	28.71	Y	N	01/18/2024	6019A	0033	00020	
GRAND TOTAL	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 360</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		GRAND TOTAL			

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.

Date: 1/10/2024 8:18:26 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				Bill of Lading Number: 06757163000854004							
Name: E & E COMPANY LTD				 (402)06757163000854004							
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 6031A-ASM DIS Location #: 6031A				Trailer number: 163803							
Address: 23702 West Southern Avenue				Seal number(s): 8068931							
6031A				SCAC: WALM							
City/State/Zip: Buckeye, AZ 85326				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 X 3rd Party _____							
Address: _____				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
City/State/Zip: _____				Appointment Time		Actual Driver Arrival Time		Driver Departure Time			
SPECIAL INSTRUCTIONS: Load #: 74519600				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	
7134621146	7	1	22.33	Y	N	01/15/2024	6031A	0033	00020		
GRAND TOTAL	7	1	22.33								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE			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				NMFC #	CLASS
1	Pallet			50.00		Pallet					
		7	ctns	22.33		Shower curtain				49385	77.5
1		7		72.33		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 / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						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		Shipper Signature	
						SHIPPER SIGNATURE / 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>Property described above is received in good order, except as noted.</i>					

Date: 1/10/2024 8:18:25 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: 06757163000853946



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: 163803

Seal number(s): 8068931

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 74519600

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

Prepaid Collect 3rd Party

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	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
1874627763	131	2	1335.21	Y	N	01/20/2024	6016A	0033	00022	
GRAND TOTAL	131	2	1335.21							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		131	ctns	1335.21		Comforters, Bedspreads	49017	200
2		131		1435.21		GRAND TOTAL		

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.

Date: 1/10/2024 8:18:25 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: 06757163000853984



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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	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
3474957144	210	5	2444.99	Y	N	01/29/2024	6025A	0033	00022	
GRAND TOTAL	210	5	2444.99							

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
5	Pallet			250.00		Pallet		
		210	ctns	2444.99		Comforters, Bedspreads	49017	200
5		210		2694.99		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		Bill of Lading Number: 06757163000854028
Name: E & E COMPANY LTD		 (402)06757163000854028
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 6035A-ASM DIS	Location #: 6035A	Trailer number: 163803
Address: 3220 Nevada Terrace		Seal number(s): 8068931
6035A		SCAC: WALM
City/State/Zip: Ottawa, KS 66067		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
Load #: 74519600										
	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
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
9375046739	130	3	1286.01	Y	N	01/23/2024	6035A	0033	00022	
GRAND TOTAL	130	3	1286.01							

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	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
3	Pallet							150.00				Pallet			
		130	ctns					1286.01				Comforters, Bedspreads	49017	200	
3		130						1436.01				GRAND TOTAL			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
--	---

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: <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>Property described above is received in good order, except as noted.</i>
--	--	--	--

Date: 1/10/2024 8:18:24 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: 06757163000854059

 (402)06757163000854059

SHIP TO
 Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931
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 #: 74519600

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	P/Its 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
8534870911	15	1	47.85	Y	N	01/20/2024	6036A	0033	00020	
GRAND TOTAL	15	1	47.85							

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			
		15	ctns			47.85				Shower curtain	49385	77.5	
1		15				97.85				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.

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: 06757163000854066

 (402)06757163000854066

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931
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 #: 74519600

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
5973668450	100	2	1114.86	Y	N	01/18/2024	6037A	0033	00022	
GRAND TOTAL	100	2	1114.86							

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								
2	Pallet					100.00				Pallet			
		100	ctns			1114.86				Comforters, Bedspreads	49017	200	
2		100				1214.86				GRAND TOTAL			

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.

Date: 1/10/2024 8:18:22 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: 06757163000853922



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: 163803
 Seal number(s): 8068931

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 #: 74519600

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3825795701	102	2	1150.42	Y	N	01/20/2024	6009A	0033	00022	
GRAND TOTAL	102	2	1150.42							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		102	ctns	1150.42		Comforters, Bedspreads	49017	200
2		102		1250.42		GRAND TOTAL		

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.*

Date: 1/10/2024 8:18:27 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: 06757163000854080



(402)06757163000854080

SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 MATLOCK DR
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931
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 #: 74519600

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
9225166110	82	2	834.66	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/24/2024	6069A	0033	00022	
GRAND TOTAL	82	2	834.66							

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		
2	Pallet			100.00		Pallet				
		82	ctns	834.66		Comforters, Bedspreads	49017	200		
2		82		934.66		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: 06757163000854073

 (402)06757163000854073

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 163803
 Seal number(s): 8068931

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 #: 74519600

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
6679571561	1	1	3.19	Y	N	01/18/2024	6037A	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 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		
		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.

Shipment Manifest (300085393)

BOL #:	06757163000853939	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	6/18	Total Cube:	1.50	Total Weight(LB):	19.14
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>
6266068524	7105110		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	18	3	6	3.19	19.14	0.25	1.50

Shipment Manifest (300085399)

BOL #:	06757163000853991	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	14/42	Total Cube:	3.50	Total Weight(LB):	44.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3780050924	7105100		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.25	3.50

Shipment Manifest (300085396)

BOL #:	06757163000853960	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	46/60	Total Cube:	74.52	Total Weight(LB):	476.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4729447597	7105111		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
4729447597	7105111		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
4729447597	7105111		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
4729447597	7105111		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
4729447597	7105111		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
4729447597	7105111		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
4729447597	7105111		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	4	1	4	10.24	40.96	1.59	6.36
4729447597	7105111		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.61	8.05
4729447597	7105111		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	2	1	2	11.69	23.38	1.88	3.76
4729447597	7105111		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
4729447597	7105111		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	1	1	1	11.69	11.69	1.88	1.88
4729447597	7105111		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	2	1	2	13.12	26.24	2.02	4.04
4729447597	7105111		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	1	1	1	12.09	12.09	1.79	1.79
4729447597	7105111		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	5	1	5	12.11	60.55	1.94	9.70

Shipment Manifest (300085396)

BOL #:	06757163000853960	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	46/60	Total Cube:	74.52	Total Weight(LB):	476.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4729447597	7105111		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	2	1	2	13.54	27.08	2.34	4.68
4729447597	7105111		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	1	1	1	10.72	10.72	1.96	1.96
4729447597	7105111		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	1	1	1	10.48	10.48	2.02	2.02
4729447597	7105111		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
4729447597	7105111		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
4729447597	7105111		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	3	1	3	10.26	30.78	2.02	6.06

Shipment Manifest (300085409)

BOL #:	06757163000854097	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	11/33	Total Cube:	2.75	Total Weight(LB):	35.09
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 MATLOCK DR St. James, MO 65559		

<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>
6316068639	7105113		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	33	3	11	3.19	35.09	0.25	2.75

Shipment Manifest (300085412)

BOL #: 06757163000854127	Customer: WALMART	Ship To: 7036A
Carrier: WAL-MART FLEET	Ship Date: 01/10/2024	Load Number: 74519600
Trailer Number: 163803	Pro Number:	Seal Number: 8068931
Total Cartons/Units: 119/135	Total Cube: 232.13	Total Weight(LB): 1429.19
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474	

<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>
7175106900	7105123		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
7175106900	7105123		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
7175106900	7105123		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
7175106900	7105123		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
7175106900	7105123		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.59	3.18
7175106900	7105123		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	1	1	1	11.52	11.52	1.77	1.77
7175106900	7105123		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	11	1	11	13.08	143.88	1.98	21.78
7175106900	7105123		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
7175106900	7105123		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	2	1	2	11.69	23.38	1.88	3.76
7175106900	7105123		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	15	1	15	13.12	196.80	2.02	30.30
7175106900	7105123		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
7175106900	7105123		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
7175106900	7105123		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	2	1	2	12.09	24.18	1.79	3.58
7175106900	7105123		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	3	1	3	13.37	40.11	1.98	5.94

Shipment Manifest (300085412)

BOL #:	06757163000854127	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	119/135	Total Cube:	232.13	Total Weight(LB):	1429.19
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175106900	7105123		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	1	1	1	12.11	12.11	1.94	1.94
7175106900	7105123		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	22	1	22	13.54	297.88	2.34	51.48
7175106900	7105123		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	10.28	20.56	1.93	3.86
7175106900	7105123		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	5	1	5	9.70	48.50	1.80	9.00
7175106900	7105123		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	9	1	9	10.48	94.32	2.02	18.18
7175106900	7105123		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	7	1	7	11.80	82.60	2.18	15.26
7175106900	7105123		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
7175106900	7105123		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	1	1	1	10.26	10.26	2.02	2.02
7175106900	7105123		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	1.97	1.97
7175106900	7105123		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	8	1	8	10.24	81.92	2.13	17.04

Shipment Manifest (300085395)

BOL #:	06757163000853953	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	8/24	Total Cube:	2.00	Total Weight(LB):	25.52
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>
4029641373	7105106		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.25	2.00

Shipment Manifest (300085410)

BOL #:	06757163000854103	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	282/334	Total Cube:	514.76	Total Weight(LB):	3144.03
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473668626	7105116		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	14	2	7	13.21	92.47	1.78	12.46
5473668626	7105116		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	24	2	12	14.53	174.36	1.94	23.28
5473668626	7105116		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	8	2	4	2.86	11.44	0.29	1.16
5473668626	7105116		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	8	2	4	3.45	13.80	0.35	1.40
5473668626	7105116		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
5473668626	7105116		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
5473668626	7105116		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
5473668626	7105116		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
5473668626	7105116		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.59	3.18
5473668626	7105116		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	5	1	5	11.52	57.60	1.77	8.85
5473668626	7105116		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	15	1	15	13.08	196.20	1.98	29.70
5473668626	7105116		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	6	1	6	10.15	60.90	1.61	9.66
5473668626	7105116		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	4	1	4	11.69	46.76	1.88	7.52
5473668626	7105116		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	10	1	10	13.12	131.20	2.02	20.20

Shipment Manifest (300085410)

BOL #:	06757163000854103	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	282/334	Total Cube:	514.76	Total Weight(LB):	3144.03
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473668626	7105116		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	8	1	8	10.15	81.20	1.61	12.88
5473668626	7105116		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	5	1	5	11.69	58.45	1.88	9.40
5473668626	7105116		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	11	1	11	13.12	144.32	2.02	22.22
5473668626	7105116		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	7	1	7	10.35	72.45	1.61	11.27
5473668626	7105116		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	9	1	9	12.09	108.81	1.79	16.11
5473668626	7105116		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	11	1	11	13.37	147.07	1.98	21.78
5473668626	7105116		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	7	1	7	12.11	84.77	1.94	13.58
5473668626	7105116		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	16	1	16	13.54	216.64	2.34	37.44
5473668626	7105116		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	7	1	7	9.38	65.66	1.78	12.46
5473668626	7105116		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	10.28	41.12	1.93	7.72
5473668626	7105116		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	18	1	18	9.70	174.60	1.80	32.40
5473668626	7105116		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36
5473668626	7105116		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	18	1	18	10.48	188.64	2.02	36.36
5473668626	7105116		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	5	1	5	11.80	59.00	2.18	10.90

Shipment Manifest (300085410)

BOL #:	06757163000854103	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	282/334	Total Cube:	514.76	Total Weight(LB):	3144.03
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473668626	7105116		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.42	47.10	1.95	9.75
5473668626	7105116		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	9	1	9	10.61	95.49	2.11	18.99
5473668626	7105116		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	7	1	7	10.26	71.82	2.02	14.14
5473668626	7105116		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	7	1	7	11.56	80.92	2.18	15.26
5473668626	7105116		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	1.97	9.85
5473668626	7105116		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	6	1	6	10.24	61.44	2.13	12.78
5473668626	7105116		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.38	9.38	1.78	1.78
5473668626	7105116		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.86	49.30	1.78	8.90
5473668626	7105116		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.94	10.94	1.93	1.93

Shipment Manifest (300085411)

BOL #:	06757163000854110	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	22/66	Total Cube:	5.50	Total Weight(LB):	70.18
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
1479431717	7105096		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	66	3	22	3.19	70.18	0.25	5.50

Shipment Manifest (300085403)

BOL #:	06757163000854035	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
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 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9980120841	7105135		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300085404)

BOL #:	06757163000854042	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	149/192	Total Cube:	248.74	Total Weight(LB):	1577.63
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074777001	7105124		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
9074777001	7105124		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9074777001	7105124		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9074777001	7105124		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
9074777001	7105124		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	22	2	11	17.62	193.82	1.94	21.34
9074777001	7105124		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	34	2	17	3.52	59.84	0.40	6.80
9074777001	7105124		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
9074777001	7105124		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	11	1	11	10.24	112.64	1.59	17.49
9074777001	7105124		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	1	1	1	11.52	11.52	1.77	1.77
9074777001	7105124		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	1	1	1	13.08	13.08	1.98	1.98
9074777001	7105124		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
9074777001	7105124		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
9074777001	7105124		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	4	1	4	13.12	52.48	2.02	8.08
9074777001	7105124		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22

Shipment Manifest (300085404)

BOL #:	06757163000854042	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	149/192	Total Cube:	248.74	Total Weight(LB):	1577.63
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074777001	7105124		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	3	1	3	12.09	36.27	1.79	5.37
9074777001	7105124		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	13.37	26.74	1.98	3.96
9074777001	7105124		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	23	1	23	12.11	278.53	1.94	44.62
9074777001	7105124		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	1	1	1	13.54	13.54	2.34	2.34
9074777001	7105124		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	3	1	3	10.28	30.84	1.93	5.79
9074777001	7105124		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	3	1	3	9.70	29.10	1.80	5.40
9074777001	7105124		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36
9074777001	7105124		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	5	1	5	10.48	52.40	2.02	10.10
9074777001	7105124		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	16	1	16	11.80	188.80	2.18	34.88
9074777001	7105124		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
9074777001	7105124		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
9074777001	7105124		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	1	1	1	10.26	10.26	2.02	2.02
9074777001	7105124		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
9074777001	7105124		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	1.97	1.97

Shipment Manifest (300085404)

BOL #:	06757163000854042	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	149/192	Total Cube:	248.74	Total Weight(LB):	1577.63
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074777001	7105124		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.13	2.13
9074777001	7105124		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.94	32.82	1.93	5.79

Shipment Manifest (300085401)

BOL #:	06757163000854011	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	356/409	Total Cube:	643.28	Total Weight(LB):	3984.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874487996	7105121		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	20	2	10	13.21	132.10	1.78	17.80
6874487996	7105121		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.53	43.59	1.94	5.82
6874487996	7105121		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	16	2	8	2.86	22.88	0.29	2.32
6874487996	7105121		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
6874487996	7105121		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	22	2	11	15.19	167.09	1.72	18.92
6874487996	7105121		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
6874487996	7105121		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
6874487996	7105121		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
6874487996	7105121		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	38	1	38	10.24	389.12	1.59	60.42
6874487996	7105121		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	9	1	9	11.52	103.68	1.77	15.93
6874487996	7105121		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	23	1	23	13.08	300.84	1.98	45.54
6874487996	7105121		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.61	4.83
6874487996	7105121		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	14	1	14	11.69	163.66	1.88	26.32
6874487996	7105121		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14

Shipment Manifest (300085401)

BOL #:	06757163000854011	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	356/409	Total Cube:	643.28	Total Weight(LB):	3984.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874487996	7105121		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
6874487996	7105121		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	6	1	6	11.69	70.14	1.88	11.28
6874487996	7105121		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	9	1	9	13.12	118.08	2.02	18.18
6874487996	7105121		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	3	1	3	10.35	31.05	1.61	4.83
6874487996	7105121		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	22	1	22	12.09	265.98	1.79	39.38
6874487996	7105121		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	12	1	12	13.37	160.44	1.98	23.76
6874487996	7105121		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	16	1	16	12.11	193.76	1.94	31.04
6874487996	7105121		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	7	1	7	13.54	94.78	2.34	16.38
6874487996	7105121		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	14	1	14	9.38	131.32	1.78	24.92
6874487996	7105121		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	12	1	12	10.28	123.36	1.93	23.16
6874487996	7105121		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	14	1	14	9.70	135.80	1.80	25.20
6874487996	7105121		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	21	1	21	10.72	225.12	1.96	41.16
6874487996	7105121		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	28	1	28	10.48	293.44	2.02	56.56
6874487996	7105121		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	13	1	13	11.80	153.40	2.18	28.34

Shipment Manifest (300085401)

BOL #:	06757163000854011	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	356/409	Total Cube:	643.28	Total Weight(LB):	3984.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874487996	7105121		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
6874487996	7105121		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
6874487996	7105121		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	10	1	10	10.26	102.60	2.02	20.20
6874487996	7105121		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
6874487996	7105121		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	4	1	4	9.84	39.36	1.97	7.88
6874487996	7105121		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.13	2.13
6874487996	7105121		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.86	39.44	1.78	7.12
6874487996	7105121		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.94	10.94	1.93	1.93

Shipment Manifest (300085413)

BOL #:	06757163000854134	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	24/72	Total Cube:	6.00	Total Weight(LB):	76.56
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7529971012	7105128		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	72	3	24	3.19	76.56	0.25	6.00

Shipment Manifest (300085397)

BOL #:	06757163000853977	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
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 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4234840956	7105104		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	27	3	9	3.19	28.71	0.25	2.25

Shipment Manifest (300085400)

BOL #:	06757163000854004	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	7/21	Total Cube:	1.75	Total Weight(LB):	22.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
7134621146	7105120		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.25	1.75

Shipment Manifest (300085394)

BOL #:	06757163000853946	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	131/205	Total Cube:	191.62	Total Weight(LB):	1335.21
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>
1874627763	7105095		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	26	2	13	13.21	171.73	1.78	23.14
1874627763	7105095		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	16	2	8	14.53	116.24	1.94	15.52
1874627763	7105095		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	8	2	4	2.86	11.44	0.29	1.16
1874627763	7105095		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	16	2	8	3.45	27.60	0.35	2.80
1874627763	7105095		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	22	2	11	17.62	193.82	1.94	21.34
1874627763	7105095		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	44	2	22	3.52	77.44	0.40	8.80
1874627763	7105095		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	16	2	8	4.18	33.44	0.49	3.92
1874627763	7105095		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	37	1	37	13.12	485.44	2.02	74.74
1874627763	7105095		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	2	1	2	12.11	24.22	1.94	3.88
1874627763	7105095		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	4	1	4	13.54	54.16	2.34	9.36
1874627763	7105095		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	7	1	7	9.70	67.90	1.80	12.60
1874627763	7105095		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	5	1	5	10.26	51.30	2.02	10.10
1874627763	7105095		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.13	4.26

Shipment Manifest (300085398)

BOL #:	06757163000853984	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	210/237	Total Cube:	392.03	Total Weight(LB):	2444.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3474957144	7105103		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
3474957144	7105103		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
3474957144	7105103		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.86	5.72	0.29	0.58
3474957144	7105103		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
3474957144	7105103		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	18	2	9	15.19	136.71	1.72	15.48
3474957144	7105103		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
3474957144	7105103		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
3474957144	7105103		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
3474957144	7105103		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	7	1	7	11.52	80.64	1.77	12.39
3474957144	7105103		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
3474957144	7105103		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	29	1	29	11.69	339.01	1.88	54.52
3474957144	7105103		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	9	1	9	13.12	118.08	2.02	18.18
3474957144	7105103		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	9	1	9	10.15	91.35	1.61	14.49
3474957144	7105103		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	3	1	3	11.69	35.07	1.88	5.64

Shipment Manifest (300085398)

BOL #:	06757163000853984	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	210/237	Total Cube:	392.03	Total Weight(LB):	2444.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3474957144	7105103		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	17	1	17	12.09	205.53	1.79	30.43
3474957144	7105103		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	39	1	39	12.11	472.29	1.94	75.66
3474957144	7105103		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	33	1	33	13.54	446.82	2.34	77.22
3474957144	7105103		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	3	1	3	9.38	28.14	1.78	5.34
3474957144	7105103		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	18	1	18	10.28	185.04	1.93	34.74
3474957144	7105103		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	2	1	2	10.72	21.44	1.96	3.92
3474957144	7105103		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	1	1	1	10.48	10.48	2.02	2.02
3474957144	7105103		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
3474957144	7105103		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	2	1	2	9.84	19.68	1.97	3.94
3474957144	7105103		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	5	1	5	10.24	51.20	2.13	10.65
3474957144	7105103		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.38	9.38	1.78	1.78
3474957144	7105103		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.28	20.56	1.93	3.86

Shipment Manifest (300085402)

BOL #:	06757163000854028	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	130/167	Total Cube:	207.94	Total Weight(LB):	1286.01
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375046739	7105125		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	12	2	6	13.21	79.26	1.78	10.68
9375046739	7105125		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
9375046739	7105125		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	8	2	4	3.45	13.80	0.35	1.40
9375046739	7105125		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
9375046739	7105125		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	28	2	14	3.52	49.28	0.40	5.60
9375046739	7105125		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	18	2	9	4.18	37.62	0.49	4.41
9375046739	7105125		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	15	1	15	10.24	153.60	1.59	23.85
9375046739	7105125		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
9375046739	7105125		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	3	1	3	11.69	35.07	1.88	5.64
9375046739	7105125		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
9375046739	7105125		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	11	1	11	13.12	144.32	2.02	22.22
9375046739	7105125		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	9	1	9	12.11	108.99	1.94	17.46
9375046739	7105125		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	9	1	9	13.54	121.86	2.34	21.06
9375046739	7105125		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	9	1	9	10.28	92.52	1.93	17.37

Shipment Manifest (300085402)

BOL #:	06757163000854028	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	130/167	Total Cube:	207.94	Total Weight(LB):	1286.01
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375046739	7105125		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	5	1	5	10.72	53.60	1.96	9.80
9375046739	7105125		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	3	1	3	11.80	35.40	2.18	6.54
9375046739	7105125		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
9375046739	7105125		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
9375046739	7105125		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	2	1	2	10.26	20.52	2.02	4.04
9375046739	7105125		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.38	56.28	1.78	10.68
9375046739	7105125		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.28	10.28	1.93	1.93

Shipment Manifest (300085405)

BOL #:	06757163000854059	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	15/45	Total Cube:	3.75	Total Weight(LB):	47.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
8534870911	7105133		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	45	3	15	3.19	47.85	0.25	3.75

Shipment Manifest (300085406)

BOL #: 06757163000854066	Customer: WALMART	Ship To: 6037A
Carrier: WAL-MART FLEET	Ship Date: 01/10/2024	Load Number: 74519600
Trailer Number: 163803	Pro Number:	Seal Number: 8068931
Total Cartons/Units: 100/106	Total Cube: 187.37	Total Weight(LB): 1114.86
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973668450	7105117		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
5973668450	7105117		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.86	2.86	0.29	0.29
5973668450	7105117		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.45	6.90	0.35	0.70
5973668450	7105117		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
5973668450	7105117		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
5973668450	7105117		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	5	1	5	10.24	51.20	1.59	7.95
5973668450	7105117		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	2	1	2	11.52	23.04	1.77	3.54
5973668450	7105117		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	9	1	9	13.08	117.72	1.98	17.82
5973668450	7105117		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
5973668450	7105117		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	1	1	1	11.69	11.69	1.88	1.88
5973668450	7105117		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	9	1	9	10.35	93.15	1.61	14.49
5973668450	7105117		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	8	1	8	12.09	96.72	1.79	14.32
5973668450	7105117		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	7	1	7	13.37	93.59	1.98	13.86
5973668450	7105117		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	3	1	3	12.11	36.33	1.94	5.82

Shipment Manifest (300085406)

BOL #:	06757163000854066	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	100/106	Total Cube:	187.37	Total Weight(LB):	1114.86
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
5973668450	7105117		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	8	1	8	13.54	108.32	2.34	18.72
5973668450	7105117		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	10.28	20.56	1.93	3.86
5973668450	7105117		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	7	1	7	9.70	67.90	1.80	12.60
5973668450	7105117		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	3	1	3	10.72	32.16	1.96	5.88
5973668450	7105117		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	11	1	11	10.48	115.28	2.02	22.22
5973668450	7105117		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	3	1	3	11.80	35.40	2.18	6.54
5973668450	7105117		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	11	1	11	10.61	116.71	2.11	23.21
5973668450	7105117		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	2	1	2	10.26	20.52	2.02	4.04
5973668450	7105117		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
5973668450	7105117		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.86	9.86	1.78	1.78

Shipment Manifest (300085392)

BOL #:	06757163000853922	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	102/122	Total Cube:	179.45	Total Weight(LB):	1150.42
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>
3825795701	7105097		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.53	29.06	1.94	3.88
3825795701	7105097		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
3825795701	7105097		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
3825795701	7105097		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
3825795701	7105097		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
3825795701	7105097		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
3825795701	7105097		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	7	1	7	10.24	71.68	1.59	11.13
3825795701	7105097		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	17	1	17	11.52	195.84	1.77	30.09
3825795701	7105097		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	5	1	5	13.08	65.40	1.98	9.90
3825795701	7105097		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	6	1	6	11.69	70.14	1.88	11.28
3825795701	7105097		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
3825795701	7105097		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	3	1	3	11.69	35.07	1.88	5.64
3825795701	7105097		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	8	1	8	10.35	82.80	1.61	12.88
3825795701	7105097		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	6	1	6	12.09	72.54	1.79	10.74

Shipment Manifest (300085392)

BOL #:	06757163000853922	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	102/122	Total Cube:	179.45	Total Weight(LB):	1150.42
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>
3825795701	7105097		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	17	1	17	10.48	178.16	2.02	34.34
3825795701	7105097		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	8	1	8	10.26	82.08	2.02	16.16
3825795701	7105097		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
3825795701	7105097		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.86	9.86	1.78	1.78

Shipment Manifest (300085408)

BOL #:	06757163000854080	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	82/93	Total Cube:	135.23	Total Weight(LB):	834.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 MATLOCK DR St. James, MO 65559		

<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>
9225166110	7105126		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.53	14.53	1.94	1.94
9225166110	7105126		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	10	2	5	2.86	14.30	0.29	1.45
9225166110	7105126		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9225166110	7105126		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9225166110	7105126		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
9225166110	7105126		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	24	1	24	10.24	245.76	1.59	38.16
9225166110	7105126		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	2	1	2	13.08	26.16	1.98	3.96
9225166110	7105126		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	9	1	9	10.35	93.15	1.61	14.49
9225166110	7105126		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	14	1	14	13.37	187.18	1.98	27.72
9225166110	7105126		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	2	1	2	13.54	27.08	2.34	4.68
9225166110	7105126		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	7	1	7	10.48	73.36	2.02	14.14
9225166110	7105126		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
9225166110	7105126		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9225166110	7105126		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	5	1	5	10.26	51.30	2.02	10.10

Shipment Manifest (300085408)

BOL #:	06757163000854080	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
Total Cartons/Units:	82/93	Total Cube:	135.23	Total Weight(LB):	834.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 MATLOCK DR St. James, MO 65559		

<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>
9225166110	7105126		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
9225166110	7105126		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	1.97	5.91

Shipment Manifest (300085407)

BOL #:	06757163000854073	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	01/10/2024	Load Number:	74519600
Trailer Number:	163803	Pro Number:		Seal Number:	8068931
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 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6679571561	7105119		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25