

Date: 2/12/2024 12:48:03 PM

# Master 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:

Master Bill of Lading Number: 06757163000859931

### SHIP TO

Name: Wal-Mart Centerpoint - 7184 DC#: 7184  
 Div. \_\_\_\_\_  
 Address: 4200 Westward Ave  
 7184  
 City/State/Zip: Columbus, OH 43228  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: RXO Capacity Solutions

Trailer number: 53073

Seal number(s): 8096012

SCAC: XPOC

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

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

### SPECIAL INSTRUCTIONS:

Load #: 32336692

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#			
3474957253	658	7520.72	Y	N	06757163000859849	6025A	
3780051041	19	60.61	Y	N	06757163000859832	6025A	
<b>Grand Total</b>	<b>677</b>	<b>7581.33</b>					

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		70
		19	ctns	60.61		Shower curtain	49385	77.5
		658	ctns	7520.72		Comforters, Bedspreads	49017	200
14				8281.33		<b>Grand Total</b>		

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

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 14 *FOOK*  
 2/12/24

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.  
*[Signature]* 2/12/24

**SHIP FROM**

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

Bill of Lading Number: 06757163000859849



(402)06757163000859849

**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: RXO Capacity Solutions

Trailer number: 53073

Seal number(s): 8096012

SCAC: XPOC

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 #: 32336692

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
3474957253	658	13	7520.72	Y	N	02/21/2024	6025A	0033	00022	
<b>GRAND TOTAL</b>	658	13	7520.72							

**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
13	Pallet			650.00		Pallet		
		658	ctns	7520.72		Comforters, Bedspreads	49017	200
13		658		8170.72		<b>GRAND TOTAL</b>		

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

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

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

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

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

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

Bill of Lading Number: 06757163000859832  
  
 (402)06757163000859832

**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:** RXO Capacity Solutions  
 Trailer number: 53073  
 Seal number(s): 8096012

**SCAC:** XPOC  
**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 #: 32336692

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
3780051041	19	1	60.61	Y	N	02/21/2024	6025A	0033	00020	
<b>GRAND TOTAL</b>	19	1	60.61							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			50.00		Pallet			
		19	ctns	60.61		Shower curtain	49385	77.5	
1		19		110.61		<b>GRAND TOTAL</b>			

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

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  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 (300085984)**

BOL #:	06757163000859849	Customer:	<b>WALMART</b>	Ship To:	6025A
Carrier:	RXO Capacity Solutions	Ship Date:	02/12/2024	Load Number:	32336692
Trailer Number:	53073	Pro Number:		Seal Number:	8096012
Total Cartons/Units:	658/668	Total Cube:	1251.19	Total Weight(LB):	7520.72
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474957253	7118145		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
3474957253	7118145		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
3474957253	7118145		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
3474957253	7118145		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
3474957253	7118145		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	103	1	103	11.52	1186.56	1.77	182.31
3474957253	7118145		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	7	1	7	13.08	91.56	1.98	13.86
3474957253	7118145		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
3474957253	7118145		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	43	1	43	11.69	502.67	1.88	80.84
3474957253	7118145		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	19	1	19	13.12	249.28	2.02	38.38
3474957253	7118145		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	12	1	12	10.15	121.80	1.61	19.32
3474957253	7118145		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	57	1	57	11.69	666.33	1.88	107.16
3474957253	7118145		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14
3474957253	7118145		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	1	1	1	10.35	10.35	1.61	1.61
3474957253	7118145		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	66	1	66	12.09	797.94	1.79	118.14

**Shipment Manifest (300085984)**

BOL #:	06757163000859849	Customer:	<b>WALMART</b>	Ship To:	6025A
Carrier:	RXO Capacity Solutions	Ship Date:	02/12/2024	Load Number:	32336692
Trailer Number:	53073	Pro Number:		Seal Number:	8096012
Total Cartons/Units:	658/668	Total Cube:	1251.19	Total Weight(LB):	7520.72
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474957253	7118145		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	20	1	20	13.37	267.40	1.98	39.60
3474957253	7118145		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	73	1	73	12.11	884.03	1.94	141.62
3474957253	7118145		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	34	1	34	13.54	460.36	2.34	79.56
3474957253	7118145		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	40	1	40	9.12	364.80	1.80	72.00
3474957253	7118145		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	34	1	34	9.98	339.32	1.96	66.64
3474957253	7118145		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	23	1	23	9.70	223.10	1.80	41.40
3474957253	7118145		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	9	1	9	10.72	96.48	1.96	17.64
3474957253	7118145		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	38	1	38	10.48	398.24	2.02	76.76
3474957253	7118145		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62
3474957253	7118145		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	10	1	10	9.42	94.20	1.95	19.50
3474957253	7118145		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
3474957253	7118145		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	19	1	19	10.26	194.94	2.02	38.38
3474957253	7118145		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	7	1	7	11.56	80.92	2.18	15.26
3474957253	7118145		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	4	1	4	9.84	39.36	2.14	8.56

**Shipment Manifest (300085984)**

BOL #:	06757163000859849	Customer:	<b>WALMART</b>	Ship To:	6025A
Carrier:	RXO Capacity Solutions	Ship Date:	02/12/2024	Load Number:	32336692
Trailer Number:	53073	Pro Number:		Seal Number:	8096012
Total Cartons/Units:	658/668	Total Cube:	1251.19	Total Weight(LB):	7520.72
Ship From:	<b>E &amp; E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776</b>	Ship To:	<b>Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751</b>		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3474957253	7118145		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
3474957253	7118145		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
3474957253	7118145		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
3474957253	7118145		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.57	38.28	1.80	7.20
3474957253	7118145		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

### Shipment Manifest (300085983)

BOL #: 06757163000859832	Customer: <b>WALMART</b>	Ship To: 6025A
Carrier: RXO Capacity Solutions	Ship Date: 02/12/2024	Load Number: 32336692
Trailer Number: 53073	Pro Number:	Seal Number: 8096012
Total Cartons/Units: 19/57	Total Cube: 4.75	Total Weight(LB): 60.61
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6025A - ASM DIS</b> 6140 3M Drive Menomonie, WI 54751	

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3780051041	7118149		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	57	3	19	3.19	60.61	0.25	4.75