

Date: 2/14/2024 1:49:32 PM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000860685

SHIP TO

Name: Wal-Mart Centerpoint - 6909 DC#: 6909
 Div. _____
 Address: 3485 Wineville Rd
 6909
 City/State/Zip: Jurupa Valley, CA 91752
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 167666
 Seal number(s): 8096130
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: 75440362

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6874488203	720	8353.82	Y	N	06757163000860647	6031A	
9529967009	864	9927.38	Y	N	06757163000860661	7026A	
4680091046	14	44.66	Y	N	06757163000860678	7026A	
7134621334	7	22.33	Y	N	06757163000860654	6031A	
Grand Total	1605	18348.19					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	Pallet			1650.00		Pallet		70
		1584	ctns	18281.20		Comforters, Bedspreads	49017	200
		21	ctns	66.99		Shower curtain	49385	77.5
33				19998.19		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 / DATE

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

Total Pallet: 33 *FWTL*
 2/15/24

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] 2/15/2024

Date: 2/14/2024 1:49:31 PM

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: 06757163000860647



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: 167666
Seal number(s): 8096130

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 #: 75440362

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
6874488203	720	14	8353.82	Y	N	02/19/2024	6031A	0033	00022	
GRAND TOTAL	720	14	8353.82							

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
14	Pallet			700.00		Pallet		
		720	ctns	8353.82		Comforters, Bedspreads	49017	200
14		720		9053.82		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: 2/14/2024 1:49:30 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6031A-ASM DIS Location #: 6031A
Address:	221 Hanson Way	Address:	23702 West Southern Avenue 6031A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Buckeye, AZ 85326
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Dept: 00020	
Name:	Address:		
City/State/Zip:	SPECIAL INSTRUCTIONS:		
Load #: 75440362		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Prepaid		Collect X	3rd Party
<input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading	
(check box)		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			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
7134621334	7	1	22.33	Y	N	02/19/2024	6031A	0033	00020	
GRAND TOTAL	7	1	22.33							

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

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

Bill of Lading Number: 06757163000860661

 (402)06757163000860661

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 167666
 Seal number(s): 8096130

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 #: 75440362

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529967009	864	17	9927.38	Y	N	02/20/2024	7026A	0033	00022	
GRAND TOTAL	864	17	9927.38							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Pallet			850.00		Pallet		
		864	ctns	9927.38		Comforters, Bedspreads	49017	200
17		864		10777.38		GRAND TOTAL		

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

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

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

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

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

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

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

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

Date: 2/14/2024 1:49:30 PM

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: 06757163000860678



(402)06757163000860678

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 HIGHWAY 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 167666
 Seal number(s): 8096130

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 #: 75440362

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
4680091046	14	1	44.66	Y	N	02/20/2024	7026A	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 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		
		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 state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300086064)

BOL #:	06757163000860647	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
Total Cartons/Units:	720/736	Total Cube:	1400.40	Total Weight(LB):	8353.82
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>
6874488203	7122520		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
6874488203	7122520		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
6874488203	7122520		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
6874488203	7122520		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
6874488203	7122520		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
6874488203	7122520		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
6874488203	7122520		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
6874488203	7122520		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	5	1	5	10.46	52.30	1.51	7.55
6874488203	7122520		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	64	1	64	11.52	737.28	1.77	113.28
6874488203	7122520		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	70	1	70	13.08	915.60	1.98	138.60
6874488203	7122520		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
6874488203	7122520		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	28	1	28	11.69	327.32	1.88	52.64
6874488203	7122520		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	21	1	21	13.12	275.52	2.02	42.42
6874488203	7122520		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88

Shipment Manifest (300086064)

BOL #:	06757163000860647	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
Total Cartons/Units:	720/736	Total Cube:	1400.40	Total Weight(LB):	8353.82
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>
6874488203	7122520		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	52	1	52	11.69	607.88	1.88	97.76
6874488203	7122520		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	5	1	5	13.12	65.60	2.02	10.10
6874488203	7122520		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	6	1	6	10.35	62.10	1.61	9.66
6874488203	7122520		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	39	1	39	12.09	471.51	1.79	69.81
6874488203	7122520		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	63	1	63	13.37	842.31	1.98	124.74
6874488203	7122520		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	20	1	20	12.11	242.20	1.94	38.80
6874488203	7122520		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	53	1	53	13.54	717.62	2.34	124.02
6874488203	7122520		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	27	1	27	9.12	246.24	1.80	48.60
6874488203	7122520		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	15	1	15	9.98	149.70	1.96	29.40
6874488203	7122520		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	46	1	46	9.70	446.20	1.80	82.80
6874488203	7122520		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
6874488203	7122520		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	63	1	63	10.48	660.24	2.02	127.26
6874488203	7122520		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	48	1	48	11.80	566.40	2.18	104.64
6874488203	7122520		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	9	1	9	9.42	84.78	1.95	17.55

Shipment Manifest (300086064)

BOL #:	06757163000860647	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
Total Cartons/Units:	720/736	Total Cube:	1400.40	Total Weight(LB):	8353.82
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>
6874488203	7122520		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	6	1	6	10.61	63.66	2.11	12.66
6874488203	7122520		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	14	1	14	10.26	143.64	2.02	28.28
6874488203	7122520		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	21	1	21	11.56	242.76	2.18	45.78
6874488203	7122520		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
6874488203	7122520		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	4	1	4	10.24	40.96	2.37	9.48
6874488203	7122520		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
6874488203	7122520		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
6874488203	7122520		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.57	47.85	1.80	9.00
6874488203	7122520		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300086065)

BOL #:	06757163000860654	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
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>
7134621334	7122524		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	21	3	7	3.19	22.33	0.25	1.75

Shipment Manifest (300086066)

BOL #:	06757163000860661	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
Total Cartons/Units:	864/904	Total Cube:	1653.38	Total Weight(LB):	9927.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer 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>
9529967009	7122525		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
9529967009	7122525		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	8	2	4	14.95	59.80	1.94	7.76
9529967009	7122525		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
9529967009	7122525		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
9529967009	7122525		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
9529967009	7122525		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	18	2	9	17.62	158.58	1.94	17.46
9529967009	7122525		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
9529967009	7122525		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
9529967009	7122525		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.46	31.38	1.51	4.53
9529967009	7122525		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	57	1	57	11.52	656.64	1.77	100.89
9529967009	7122525		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	70	1	70	13.08	915.60	1.98	138.60
9529967009	7122525		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	9	1	9	10.15	91.35	1.71	15.39
9529967009	7122525		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	41	1	41	11.69	479.29	1.88	77.08
9529967009	7122525		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	28	1	28	13.12	367.36	2.02	56.56

Shipment Manifest (300086066)

BOL #:	06757163000860661	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
Total Cartons/Units:	864/904	Total Cube:	1653.38	Total Weight(LB):	9927.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer 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>
9529967009	7122525		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.88	5.64
9529967009	7122525		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	43	1	43	11.69	502.67	1.88	80.84
9529967009	7122525		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
9529967009	7122525		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	11	1	11	10.35	113.85	1.61	17.71
9529967009	7122525		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	62	1	62	12.09	749.58	1.79	110.98
9529967009	7122525		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	85	1	85	13.37	1136.45	1.98	168.30
9529967009	7122525		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	38	1	38	12.11	460.18	1.94	73.72
9529967009	7122525		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	20	1	20	13.54	270.80	2.34	46.80
9529967009	7122525		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	28	1	28	9.12	255.36	1.80	50.40
9529967009	7122525		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	18	1	18	9.98	179.64	1.96	35.28
9529967009	7122525		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	50	1	50	9.70	485.00	1.80	90.00
9529967009	7122525		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	23	1	23	10.72	246.56	1.96	45.08
9529967009	7122525		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	76	1	76	10.48	796.48	2.02	153.52
9529967009	7122525		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	48	1	48	11.80	566.40	2.18	104.64

Shipment Manifest (300086066)

BOL #:	06757163000860661	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
Total Cartons/Units:	864/904	Total Cube:	1653.38	Total Weight(LB):	9927.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer 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>
9529967009	7122525		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	10	1	10	9.42	94.20	1.95	19.50
9529967009	7122525		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
9529967009	7122525		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	51	1	51	10.26	523.26	2.02	103.02
9529967009	7122525		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	41	1	41	11.56	473.96	2.18	89.38
9529967009	7122525		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14
9529967009	7122525		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
9529967009	7122525		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60

Shipment Manifest (300086067)

BOL #:	06757163000860678	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/15/2024	Load Number:	75440362
Trailer Number:	167666	Pro Number:		Seal Number:	8096130
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 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
4680091046	7122517		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.25	3.50