

SHIP FROM		Master Bill of Lading Number: 06757163000856626	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	195414
		Seal number(s):	8096106
City/State/Zip:	Colton, CA 92324	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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 74962469		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#
1479431800	10	31.90	Y	N	06757163000856459	7033A	
3029971120	4	12.76	Y	N	06757163000856367	6021A	
4080250750	4	12.76	Y	N	06757163000856558	7039A	
4234841033	3	9.57	Y	N	06757163000856350	6019A	
4680090938	4	12.76	Y	N	06757163000856435	7026A	
5473668733	601	6883.43	Y	N	06757163000856442	7033A	
6266068595	1	3.19	Y	N	06757163000856336	6009A	
6316068694	9	28.71	Y	N	06757163000856428	6069A	
6575027369	513	5840.81	Y	N	06757163000856381	6026A	
6679571642	8	25.52	Y	N	06757163000856404	6037A	
6830011043	13	41.47	Y	N	06757163000856343	6012A	
7134621222	11	35.09	Y	N	06757163000856398	6031A	
7529971086	5	15.95	Y	N	06757163000856466	7036A	
9225166174	604	7025.44	Y	N	06757163000856411	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: 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: 45 <i>[Signature]</i> 1/25/24	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> X
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Date: 1/24/2024 12:54:09 PM

Master Bill Of Lading

Page 2 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart Centerpoint - 6561	Name:	
Address:	221 Hanson Way	DC#:		Address:	
City/State/Zip:	Woodland, CA 95776	Div.:		City/State/Zip:	Colton, CA 92324
SID#:		FOB:	<input type="checkbox"/>	SID#:	
				SPECIAL INSTRUCTIONS:	
				Load #: 74962469	

Master Bill of Lading Number: 06757163000856626

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414

Seal number(s): 8096106

SCAC: WALM

Pro Number:

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	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
9329971094	12	38.28	Y	N	06757163000856374	6026A	
Grand Total	1802	20017.64					

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
45	Pallet			2250.00		Pallet		70
		84	ctns	267.96		Shower curtain	49385	77.5
		1718	ctns	19749.68		Comforters, Bedspreads	49017	200
45				22267.64		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.

Total Pallet:45

7007L
1/25/24

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 of equivalent documentation in the vehicle.

X [Signature] Lizama

Date: 1/24/2024 12:54:09 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: 06757163000856442



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: 195414
Seal number(s): 8096106

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect **X** 3rd Party

City/State/Zip:

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

SPECIAL INSTRUCTIONS:

Load #: 74962469

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
5473668733	601	12	6883.43	Y N	01/29/2024	7033A	0033	00022	
GRAND TOTAL	601	12	6883.43						

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
12	Pallet			600.00		Pallet		
		601	ctns	6883.43		Comforters, Bedspreads	49017	200
12		601		7483.43		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: 1/24/2024 12:54:08 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: 06757163000856558



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414
 Seal number(s): 8096106

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 #: 74962469

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
4080250750	4	1	12.76	Y N	02/05/2024	7039A	0033	00020	
GRAND TOTAL	4	1	12.76						

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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		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: 1/24/2024 12:54:07 PM

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: 06757163000856466



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414
 Seal number(s): 8096106

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

City/State/Zip:

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 74962469

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
7529971086	5	1	15.95	Y N	02/08/2024	7036A	0033	00020	
GRAND TOTAL	5	1	15.95						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		5	ctns	15.95		Shower curtain	49385	77.5
1		5		65.95		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: 1/24/2024 12:54:06 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037A-ASM DIS Location #: 6037A									
Address:	221 Hanson Way	Address:	1455 SE FEEDVILLE RD									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838									
SID#:		CID#:										
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:										
Address:		Address:										
City/State/Zip:		City/State/Zip:										
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:										
Load #: 74962469		Load #: 74962469										
		Bill of Lading Number: 06757163000856404  (402)06757163000856404										
		CARRIER NAME: WAL-MART FLEET Trailer number: 195414 Seal number(s): 8096106										
		SCAC: WALM Pro Number:										
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party										
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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	Plts Count	WEIGHT	PALETT/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6679571642	8	1	25.52	Y	N	02/02/2024	6037A	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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		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: 06757163000856459

 (402)06757163000856459

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: 195414
 Seal number(s): 8096106

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 #: 74962469

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
1479431800	10	1	31.90	Y	N	01/29/2024	7033A	0033	00020	
GRAND TOTAL	10	1	31.90							

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				
		10	ctns	31.90		Shower curtain	49385	77.5		
1		10		81.90		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: 1/24/2024 12:54:05 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: 06757163000856428



(402)06757163000856428

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: 00020

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414
Seal number(s): 8096106

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

City/State/Zip:

Prepaid Collect **X** 3rd Party

SPECIAL INSTRUCTIONS:

Load #: 74962469

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
				Y	N					
6316068694	9	1	28.71	Y	N	02/07/2024	6069A	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 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: 1/24/2024 12:54:05 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6019A - ASM DIS Location #: 6019A
Address:	221 Hanson Way	Address:	7500 East Crossroads Boulevard 6019A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Loveland, CO 80538
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 74962469		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			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
4234841033	3	1	9.57	Y	N	02/02/2024	6019A	0033	00020	
GRAND TOTAL	3	1	9.57							

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								
		3	ctns	9.57		Shower curtain	49385	77.5						
1		3		59.57		GRAND TOTAL								

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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: 1/24/2024 12:54:04 PM

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: 06757163000856411



(402)06757163000856411

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414
Seal number(s): 8096106

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 74962469

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
				Y	N					
9225166174	604	11	7025.44	Y	N	02/07/2024	6069A	0033	00022	
GRAND TOTAL	604	11	7025.44							

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
11	Pallet			550.00		Pallet		
		604	ctns	7025.44		Comforters, Bedspreads	49017	200
11		604		7575.44		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: 1/24/2024 12:54:03 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: 06757163000856367

 (402)06757163000856367

SHIP TO
 Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 195414
 Seal number(s): 8096106

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 #: 74962469

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
3029971120	4	1	12.76	Y	N	01/29/2024	6021A	0033	00020	
GRAND TOTAL	4	1	12.76							

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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		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: 1/24/2024 12:54:03 PM

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: 06757163000856336



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: 195414
 Seal number(s): 8096106

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 #: 74962469

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					
6266068595	1	1	3.19	Y	N	02/04/2024	6009A	0033	00020	
GRAND TOTAL	1	1	3.19							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	3.19		Shower curtain	49385	77.5
1		1		53.19		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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


CARRIER SIGNATURE / PICKUP DATE

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

Date: 1/24/2024 12:54:02 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
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Buckeye, AZ 85326
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 74962469		Load #: 74962469	
		Bill of Lading Number: 06757163000856398	
		 (402)06757163000856398	
		CARRIER NAME: WAL-MART FLEET	
		Trailer number: 195414	
		Seal number(s): 8096106	
		SCAC: WALM	
		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect X 3rd Party	
		<input type="checkbox"/> 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
7134621222	11	1	35.09	Y	N	01/30/2024	6031A	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 350</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			

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: 1/24/2024 12:54:02 PM

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: 06757163000856343



(402)06757163000856343

SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
 Address: 3101 NORTH QUINCY
 6012A
 City/State/Zip: Plainview, TX 79072
 CID#:
 Dept: 00020

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414
 Seal number(s): 8096106

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 #: 74962469

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					
6830011043	13	1	41.47	Y	N	01/31/2024	6012A	0033	00020	
GRAND TOTAL	13	1	41.47							

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		
		13	ctns	41.47		Shower curtain	49385	77.5
1		13		91.47		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: 1/24/2024 12:54:01 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: 06757163000856435



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: 195414
Seal number(s): 8096106

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 #: 74962469

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					
4680090938	4	1	12.76	Y	N	01/30/2024	7026A	0033	00020	
GRAND TOTAL	4	1	12.76							

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		
		4	ctns	12.76		Shower curtain	49385	77.5
1		4		62.76		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: 1/24/2024 12:54:08 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: 06757163000856381



(402)06757163000856381

SHIP TO

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10815 STATE HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 195414
 Seal number(s): 8096106

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 #: 74962469

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
6575027369	513	10	5840.81	Y	N	01/30/2024	6026A	0033	00022	
GRAND TOTAL	513	10	5840.81							

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
10	Pallet			500.00		Pallet		
		513	ctns	5840.81		Comforters, Bedspreads	49017	200
10		513		6340.81		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: 06757163000856374

 (402)06757163000856374

SHIP TO
 Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
 Address: 10815 STATE HWY 99W
 6026A
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 195414
 Seal number(s): 8096106

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

SPECIAL INSTRUCTIONS:
 Load #: 74962469

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
9329971094	12	1	38.28	Y N	01/30/2024	6026A	0033	00020	
GRAND TOTAL	12	1	38.28						

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		
		12	ctns	38.28		Shower curtain	49385	77.5
1		12		88.28		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 (300085644)

BOL #:	06757163000856442	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	601/617	Total Cube:	1154.49	Total Weight(LB):	6883.43
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>
5473668733	7112254		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
5473668733	7112254		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
5473668733	7112254		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
5473668733	7112254		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
5473668733	7112254		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
5473668733	7112254		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	19	1	19	10.24	194.56	1.59	30.21
5473668733	7112254		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	29	1	29	11.52	334.08	1.77	51.33
5473668733	7112254		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	22	1	22	13.08	287.76	1.98	43.56
5473668733	7112254		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	19	1	19	10.15	192.85	1.61	30.59
5473668733	7112254		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	39	1	39	11.69	455.91	1.88	73.32
5473668733	7112254		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	29	1	29	13.12	380.48	2.02	58.58
5473668733	7112254		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	20	1	20	10.15	203.00	1.61	32.20
5473668733	7112254		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	25	1	25	11.69	292.25	1.88	47.00
5473668733	7112254		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	14	1	14	13.12	183.68	2.02	28.28

Shipment Manifest (300085644)

BOL #:	06757163000856442	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	601/617	Total Cube:	1154.49	Total Weight(LB):	6883.43
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>
5473668733	7112254		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	14	1	14	10.35	144.90	1.61	22.54
5473668733	7112254		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	43	1	43	12.09	519.87	1.79	76.97
5473668733	7112254		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	17	1	17	13.37	227.29	1.98	33.66
5473668733	7112254		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	35	1	35	12.11	423.85	1.94	67.90
5473668733	7112254		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	43	1	43	13.54	582.22	2.34	100.62
5473668733	7112254		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	25	1	25	9.12	228.00	1.80	45.00
5473668733	7112254		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	6	1	6	9.98	59.88	1.96	11.76
5473668733	7112254		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	29	1	29	9.70	281.30	1.80	52.20
5473668733	7112254		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	8	1	8	10.72	85.76	1.96	15.68
5473668733	7112254		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	39	1	39	10.48	408.72	2.02	78.78
5473668733	7112254		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	32	1	32	11.80	377.60	2.18	69.76
5473668733	7112254		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	11	1	11	9.42	103.62	1.95	21.45
5473668733	7112254		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
5473668733	7112254		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	18	1	18	10.26	184.68	2.02	36.36

Shipment Manifest (300085644)

BOL #:	06757163000856442	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	601/617	Total Cube:	1154.49	Total Weight(LB):	6883.43
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>
5473668733	7112254		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54
5473668733	7112254		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	9	1	9	9.84	88.56	2.14	19.26
5473668733	7112254		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	8	1	8	10.24	81.92	2.37	18.96
5473668733	7112254		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	8	1	8	9.20	73.60	1.80	14.40
5473668733	7112254		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.48	20.96	1.96	3.92
5473668733	7112254		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80
5473668733	7112254		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.59	74.13	1.96	13.72

Shipment Manifest (300085655)

BOL #:	06757163000856558	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<u>Customer 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>
4080250750	7112247		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

Shipment Manifest (300085646)

BOL #:	06757163000856466	Customer:	WALMART	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	5/15	Total Cube:	1.25	Total Weight(LB):	15.95
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</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>
7529971086	7112264		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300085640)

BOL #:	06757163000856404	Customer:	WALMART	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
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 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>
6679571642	7112261		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.25	2.00

Shipment Manifest (300085645)

BOL #:	06757163000856459	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	10/30	Total Cube:	2.50	Total Weight(LB):	31.90
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>
1479431800	7112243		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.25	2.50

Shipment Manifest (300085642)

BOL #:	06757163000856428	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
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 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>
6316068694	7112255		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	.27	3	9	3.19	28.71	0.25	2.25

Shipment Manifest (300085635)

BOL #:	06757163000856350	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	3/9	Total Cube:	0.75	Total Weight(LB):	9.57
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>
4234841033	7112250		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	9	3	3	3.19	9.57	0.25	0.75

Shipment Manifest (300085641)

BOL #:	06757163000856411	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	604/642	Total Cube:	1138.23	Total Weight(LB):	7025.44
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>
9225166174	7112263		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
9225166174	7112263		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9225166174	7112263		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
9225166174	7112263		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
9225166174	7112263		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
9225166174	7112263		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
9225166174	7112263		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	81	1	81	11.52	933.12	1.77	143.37
9225166174	7112263		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	38	1	38	13.08	497.04	1.98	75.24
9225166174	7112263		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.61	4.83
9225166174	7112263		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	33	1	33	11.69	385.77	1.88	62.04
9225166174	7112263		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	28	1	28	13.12	367.36	2.02	56.56
9225166174	7112263		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	6	1	6	10.15	60.90	1.61	9.66
9225166174	7112263		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	49	1	49	11.69	572.81	1.88	92.12
9225166174	7112263		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	20	1	20	13.12	262.40	2.02	40.40

Shipment Manifest (300085641)

BOL #:	06757163000856411	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	604/642	Total Cube:	1138.23	Total Weight(LB):	7025.44
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>
9225166174	7112263		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	58	1	58	12.09	701.22	1.79	103.82
9225166174	7112263		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	5	1	5	13.37	66.85	1.98	9.90
9225166174	7112263		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	55	1	55	12.11	666.05	1.94	106.70
9225166174	7112263		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	36	1	36	13.54	487.44	2.34	84.24
9225166174	7112263		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	15	1	15	9.12	136.80	1.80	27.00
9225166174	7112263		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	6	1	6	9.98	59.88	1.96	11.76
9225166174	7112263		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	42	1	42	9.70	407.40	1.80	75.60
9225166174	7112263		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	12	1	12	10.72	128.64	1.96	23.52
9225166174	7112263		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	39	1	39	10.48	408.72	2.02	78.78
9225166174	7112263		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62
9225166174	7112263		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	12	1	12	9.42	113.04	1.95	23.40
9225166174	7112263		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	9	1	9	10.26	92.34	2.02	18.18
9225166174	7112263		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
9225166174	7112263		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	2.14	10.70

Shipment Manifest (300085641)

BOL #:	06757163000856411	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	604/642	Total Cube:	1138.23	Total Weight(LB):	7025.44
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>
9225166174	7112263		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
9225166174	7112263		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
9225166174	7112263		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80

Shipment Manifest (300085636)

BOL #:	06757163000856367	Customer:	WALMART	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
3029971120	7112244		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

Shipment Manifest (300085633)

BOL #:	06757163000856336	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
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 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>
6266068595	7112251		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300085639)

BOL #:	06757163000856398	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
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 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>
7134621222	7112260		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	33	3	11	3.19	35.09	0.25	2.75

Shipment Manifest (300085634)

BOL #:	06757163000856343	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	13/39	Total Cube:	3.25	Total Weight(LB):	41.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer 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>
6830011043	7112265		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	39	3	13	3.19	41.47	0.25	3.25

Shipment Manifest (300085643)

BOL #:	06757163000856435	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	4/12	Total Cube:	1.00	Total Weight(LB):	12.76
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>
4680090938	7112252		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	12	3	4	3.19	12.76	0.25	1.00

Shipment Manifest (300085638)

BOL #:	06757163000856381	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	513/535	Total Cube:	966.07	Total Weight(LB):	5840.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<u>Customer 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>
6575027369	7112259		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	13.21	52.84	1.78	7.12
6575027369	7112259		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
6575027369	7112259		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
6575027369	7112259		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
6575027369	7112259		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
6575027369	7112259		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
6575027369	7112259		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	4	1	4	10.24	40.96	1.59	6.36
6575027369	7112259		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	74	1	74	11.52	852.48	1.77	130.98
6575027369	7112259		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	6	1	6	13.08	78.48	1.98	11.88
6575027369	7112259		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	34	1	34	11.69	397.46	1.88	63.92
6575027369	7112259		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14
6575027369	7112259		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	47	1	47	11.69	549.43	1.88	88.36
6575027369	7112259		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
6575027369	7112259		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	3	1	3	10.35	31.05	1.61	4.83

Shipment Manifest (300085638)

BOL #:	06757163000856381	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	513/535	Total Cube:	966.07	Total Weight(LB):	5840.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<u>Customer 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>
6575027369	7112259		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	66	1	66	12.09	797.94	1.79	118.14
6575027369	7112259		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	4	1	4	13.37	53.48	1.98	7.92
6575027369	7112259		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	49	1	49	12.11	593.39	1.94	95.06
6575027369	7112259		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	28	1	28	13.54	379.12	2.34	65.52
6575027369	7112259		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	27	1	27	9.12	246.24	1.80	48.60
6575027369	7112259		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	16	1	16	9.98	159.68	1.96	31.36
6575027369	7112259		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	31	1	31	9.70	300.70	1.80	55.80
6575027369	7112259		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	6	1	6	10.72	64.32	1.96	11.76
6575027369	7112259		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	22	1	22	10.48	230.56	2.02	44.44
6575027369	7112259		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	1	1	1	11.80	11.80	2.18	2.18
6575027369	7112259		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	9	1	9	9.42	84.78	1.95	17.55
6575027369	7112259		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
6575027369	7112259		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	13	1	13	10.26	133.38	2.02	26.26
6575027369	7112259		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54

Shipment Manifest (300085638)

BOL #:	06757163000856381	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	513/535	Total Cube:	966.07	Total Weight(LB):	5840.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<u>Customer 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>
6575027369	7112259		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	13	1	13	9.84	127.92	2.14	27.82
6575027369	7112259		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	3	1	3	9.20	27.60	1.80	5.40
6575027369	7112259		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84
6575027369	7112259		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	10	1	10	9.57	95.70	1.80	18.00
6575027369	7112259		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Shipment Manifest (300085637)

BOL #:	06757163000856374	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	01/25/2024	Load Number:	74962469
Trailer Number:	195414	Pro Number:		Seal Number:	8096106
Total Cartons/Units:	12/36	Total Cube:	3.00	Total Weight(LB):	38.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
9329971094	7112262		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	36	3	12	3.19	38.28	0.25	3.00