

Date: 2/5/2024 11:54:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000858835
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Centerpoint - 6909	DC#: 6909
		Div.
Address:	3485 Wineville Rd	Trailer number: 144497
	6909	Seal number(s): 8096114
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 75214165		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
3825795817	322	3708.76	Y	N	06757163000858743	6009A	
4080250794	18	57.42	Y	N	06757163000858828	7039A	
4680090992	11	35.09	Y	N	06757163000858804	7026A	
6266068641	5	15.95	Y	N	06757163000858750	6009A	
6830011098	10	31.90	Y	N	06757163000858774	6012A	
7675177119	276	3194.46	Y	N	06757163000858767	6012A	
7675406578	356	4103.93	Y	N	06757163000858811	7039A	
9074777141	467	5330.04	Y	N	06757163000858781	6036A	
9529966931	309	3602.46	Y	N	06757163000858798	7026A	
Grand Total	1774	20080.01					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	Pallet			1900.00		Pallet		70
		44	ctns	140.36		Shower curtain	49385	77.5

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

COD Amount \$ _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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

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

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

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: 38 2/5/24	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. 2-5-24
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SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000858835
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SHIP TO		Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 144497 Seal number(s): 8096114 SCAC: WALM Pro Number:
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: Address: City/State/Zip:	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING <table style="width:100%; border: none;"> <tr> <td style="border: none;">Appointment Time</td> <td style="border: none;">Actual Driver Arrival Time</td> <td style="border: none;">Driver Departure Time</td> </tr> <tr> <td style="border: none; text-align: center;">AM</td> <td style="border: none; text-align: center;">AM</td> <td style="border: none; text-align: center;">AM</td> </tr> <tr> <td style="border: none; text-align: center;">PM</td> <td style="border: none; text-align: center;">PM</td> <td style="border: none; text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										
SPECIAL INSTRUCTIONS: Load #: 75214165												

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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
		1730	ctns	19939.65	(X)	Comforters, Bedspreads	49017	200
				21980.01		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
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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:38	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. 2-5-24
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Date: 2/5/2024 11:54:56 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000858828



(402)06757163000858828

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 144497
Seal number(s): 8096114

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 #: 75214165

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
4080250794	18	1	57.42	Y	N	02/13/2024	7039A	0033	00020	
GRAND TOTAL	18	1	57.42							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	57.42		Shower curtain	49385	77.5
1		18		107.42		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: 2/5/2024 11:54:55 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000858811
Name: E & E COMPANY LTD		 (402)06757163000858811
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 7039A-ASM DIS	Location #: 7039A	Trailer number: 144497
Address: 115 Distribution Way		Seal number(s): 8096114
7039A		
City/State/Zip: Beaver Dam, WI 53916		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____
Dept: 00022		

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

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 75214165		AM <input type="checkbox"/> PM <input type="checkbox"/>	AM <input type="checkbox"/> PM <input type="checkbox"/>	AM <input type="checkbox"/> PM <input type="checkbox"/>

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
7675406578	356	7	4103.93	Y	N	02/13/2024	7039A	0033	00022	
GRAND TOTAL	356	7	4103.93							

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	
7	Pallet			350.00		Pallet			
		356	ctns	4103.93		Comforters, Bedspreads	49017	200	
7		356		4453.93		GRAND TOTAL			

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

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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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>

Date: 2/5/2024 11:54:55 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000858750

 (402)06757163000858750

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 E Maple Leaf DR
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 144497
 Seal number(s): 8096114

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 #: 75214165

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6266068641	5	1	15.95	Y	N	02/12/2024	6009A	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 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		5	ctns	15.95		Shower curtain	49385	77.5		
1		5		65.95		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: 2/5/2024 11:54:54 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000858804



(402)06757163000858804

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: 144497
Seal number(s): 8096114

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 #: 75214165

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
4680090992	11	1	35.09	Y	N	02/07/2024	7026A	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 300</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: 2/5/2024 11:54:54 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6009A - ASM DIS Location #: 6009A	Name:	
Address:	221 Hanson Way	Address:	1501 E Maple Leaf DR	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6009A Mount Pleasant, IA 52641	City/State/Zip:	
SID#:		CID#:			
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		
		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Trailer number: 144497		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Seal number(s): 8096114		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
		SCAC: WALM		Appointment Time	
		Pro Number:		Actual Driver Arrival Time	
				Driver Departure Time	
				AM	
				PM	
				PM	
				PM	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3825795817	322	7	3708.76	Y	N	02/12/2024	6009A	0033	00022	
GRAND TOTAL	322	7	3708.76							

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								
7	Pallet												
		322	ctns	3708.76									
7		322		4058.76									
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	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: 2/5/2024 11:54:53 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000858781

 (402)06757163000858781

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 144497
 Seal number(s): 8096114

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 #: 75214165

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9074777141	467	9	5330.04	Y	N	02/12/2024	6036A	0033	00022	
GRAND TOTAL	467	9	5330.04							

HANDLING UNIT									PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS										
9	Pallet					450.00		Pallet							
		467	ctns			5330.04		Comforters, Bedspreads	49017	200					
9		467				5780.04		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: 2/5/2024 11:54:52 AM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO								
Name: E & E COMPANY LTD				Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A								
Address: 221 Hanson Way				Address: 3101 NORTH QUINCY								
City/State/Zip: Woodland, CA 95776				City/State/Zip: Plainview, TX 79072								
SID#: _____ FOB: <input type="checkbox"/>				CID#: _____ FOB: <input type="checkbox"/>								
Dept: 00020				Dept: 00020								
THIRD PARTY FREIGHT CHARGES BILL TO:				CARRIER NAME: WAL-MART FLEET								
Name: _____				Trailer number: 144497								
Address: _____				Seal number(s): 8096114								
City/State/Zip: _____				SCAC: WALM								
SPECIAL INSTRUCTIONS:				Pro Number: _____								
Load #: 75214165				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>								
				Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____								
				<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading								
				Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
				AM		AM		AM				
				PM		PM		PM				
CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER	# PKGS	PIts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info		
6830011098	10	1	31.90	Y	N	02/08/2024	6012A	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 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						
		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>						
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).												
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
SHIPPER SIGNATURE / DATE <small>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.</small>						Trailer Loaded:		Freight Counted:			CARRIER SIGNATURE / PICKUP DATE <small>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></small>	
						<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				

Date: 2/5/2024 11:54:51 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000858767



(402)06757163000858767

SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
Address: 3101 NORTH QUINCY
6012A
City/State/Zip: Plainview, TX 79072
CID#: _____
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 144497
Seal number(s): 8096114

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 #: 75214165

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
7675177119	276	5	3194.46	Y N	02/08/2024	6012A	0033	00022	
GRAND TOTAL	276	5	3194.46						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		276	ctns	3194.46		Comforters, Bedspreads	49017	200
5		276		3444.46		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: 2/5/2024 11:54:52 AM

Bill Of Lading

Page 1 of 1

SHIP FROM										
Name: E & E COMPANY LTD				Bill of Lading Number: 06757163000858798						
Address: 221 Hanson Way				 (402)06757163000858798						
City/State/Zip: Woodland, CA 95776				FOB: <input type="checkbox"/>						
SID#:										
SHIP TO				CARRIER NAME: WAL-MART FLEET						
Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A				Trailer number: 144497						
Address: 945 HIGHWAY 138				Seal number(s): 8096114						
7026A				SCAC: WALM						
City/State/Zip: Grantsville, UT 84029				Pro Number:						
CID#:				FOB: <input type="checkbox"/>						
Dept: 00022										
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>						
Name:				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>						
Address:				Master Bill of Lading: with attached <input type="checkbox"/>						
City/State/Zip:				(check box) underlying Bills of Lading						
SPECIAL INSTRUCTIONS: Load #: 75214165				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
9529966931	309	6	3602.46	Y	N	02/07/2024	7026A	0033	00022	
GRAND TOTAL	309	6	3602.46							
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		
6	Pallet			300.00		Pallet				
		309	ctns	3602.46		Comforters, Bedspreads	49017	200		
6		309		3902.46		GRAND TOTAL				
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ _____				
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
						Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE <small>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.</small>						Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
						<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		
Shipper Signature										

Shipment Manifest (300085882)

BOL #:	06757163000858828	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	18/54	Total Cube:	4.50	Total Weight(LB):	57.42
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
4080250794	7118156		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	54	3	18	3.19	57.42	0.25	4.50

Shipment Manifest (300085881)

BOL #:	06757163000858811	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	356/367	Total Cube:	670.69	Total Weight(LB):	4103.93
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>
7675406578	7118185		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
7675406578	7118185		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
7675406578	7118185		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
7675406578	7118185		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
7675406578	7118185		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	70	1	70	11.52	806.40	1.77	123.90
7675406578	7118185		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	15	1	15	13.08	196.20	1.98	29.70
7675406578	7118185		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	15	1	15	11.69	175.35	1.88	28.20
7675406578	7118185		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
7675406578	7118185		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	7	1	7	10.15	71.05	1.61	11.27
7675406578	7118185		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	55	1	55	11.69	642.95	1.88	103.40
7675406578	7118185		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
7675406578	7118185		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	7	1	7	10.35	72.45	1.61	11.27
7675406578	7118185		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	28	1	28	12.09	338.52	1.79	50.12
7675406578	7118185		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	10	1	10	13.37	133.70	1.98	19.80

Shipment Manifest (300085881)

BOL #:	06757163000858811	Customer:	WALMART	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	356/367	Total Cube:	670.69	Total Weight(LB):	4103.93
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>
7675406578	7118185		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	17	1	17	12.11	205.87	1.94	32.98
7675406578	7118185		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	16	1	16	13.54	216.64	2.34	37.44
7675406578	7118185		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	12	1	12	9.12	109.44	1.80	21.60
7675406578	7118185		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	1	1	1	9.98	9.98	1.96	1.96
7675406578	7118185		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	4	1	4	9.70	38.80	1.80	7.20
7675406578	7118185		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	8	1	8	10.72	85.76	1.96	15.68
7675406578	7118185		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	36	1	36	10.48	377.28	2.02	72.72
7675406578	7118185		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	7	1	7	11.80	82.60	2.18	15.26
7675406578	7118185		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
7675406578	7118185		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	12	1	12	10.26	123.12	2.02	24.24
7675406578	7118185		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54
7675406578	7118185		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
7675406578	7118185		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88

Shipment Manifest (300085875)

BOL #:	06757163000858750	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
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 6009A - ASM DIS 1501 E Maple Leaf DR Mount Pleasant, IA 52641		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
6266068641	7118172		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	15	3	5	3.19	15.95	0.25	1.25

Shipment Manifest (300085880)

BOL #:	06757163000858804	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
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 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>
4680090992	7118167		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	33	3	11	3.19	35.09	0.25	2.75

Shipment Manifest (300085874)

BOL #:	06757163000858743	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	322/335	Total Cube:	618.11	Total Weight(LB):	3708.76
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>
3825795817	7118155		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
3825795817	7118155		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
3825795817	7118155		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
3825795817	7118155		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
3825795817	7118155		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
3825795817	7118155		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
3825795817	7118155		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3825795817	7118155		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
3825795817	7118155		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	46	1	46	11.52	529.92	1.77	81.42
3825795817	7118155		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	19	1	19	13.08	248.52	1.98	37.62
3825795817	7118155		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.61	1.61
3825795817	7118155		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	23	1	23	11.69	268.87	1.88	43.24
3825795817	7118155		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	9	1	9	13.12	118.08	2.02	18.18
3825795817	7118155		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.61	8.05

Shipment Manifest (300085874)

BOL #: 06757163000858743	Customer: WALMART	Ship To: 6009A
Carrier: WAL-MART FLEET	Ship Date: 02/05/2024	Load Number: 75214165
Trailer Number: 144497	Pro Number:	Seal Number: 8096114
Total Cartons/Units: 322/335	Total Cube: 618.11	Total Weight(LB): 3708.76
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>
3825795817	7118155		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	21	1	21	11.69	245.49	1.88	39.48
3825795817	7118155		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
3825795817	7118155		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	3	1	3	10.35	31.05	1.61	4.83
3825795817	7118155		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	22	1	22	12.09	265.98	1.79	39.38
3825795817	7118155		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	12	1	12	13.37	160.44	1.98	23.76
3825795817	7118155		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	2	1	2	12.11	24.22	1.94	3.88
3825795817	7118155		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	24	1	24	13.54	324.96	2.34	56.16
3825795817	7118155		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	14	1	14	9.12	127.68	1.80	25.20
3825795817	7118155		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	10	1	10	9.98	99.80	1.96	19.60
3825795817	7118155		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	10	1	10	9.70	97.00	1.80	18.00
3825795817	7118155		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	1	1	1	10.72	10.72	1.96	1.96
3825795817	7118155		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	45	1	45	10.48	471.60	2.02	90.90
3825795817	7118155		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62
3825795817	7118155		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80

Shipment Manifest (300085874)

BOL #:	06757163000858743	Customer:	WALMART	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	322/335	Total Cube:	618.11	Total Weight(LB):	3708.76
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>
3825795817	7118155		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	10	1	10	10.26	102.60	2.02	20.20
3825795817	7118155		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	2.14	10.70
3825795817	7118155		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
3825795817	7118155		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
3825795817	7118155		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88

Shipment Manifest (300085878)

BOL #:	06757163000858781	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	467/485	Total Cube:	896.14	Total Weight(LB):	5330.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074777141	7118189		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
9074777141	7118189		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9074777141	7118189		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.45	10.35	0.35	1.05
9074777141	7118189		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
9074777141	7118189		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
9074777141	7118189		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
9074777141	7118189		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
9074777141	7118189		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	43	1	43	11.52	495.36	1.77	76.11
9074777141	7118189		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	17	1	17	13.08	222.36	1.98	33.66
9074777141	7118189		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
9074777141	7118189		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	31	1	31	11.69	362.39	1.88	58.28
9074777141	7118189		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	20	1	20	13.12	262.40	2.02	40.40
9074777141	7118189		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.61	4.83
9074777141	7118189		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	6	1	6	11.69	70.14	1.88	11.28

Shipment Manifest (300085878)

BOL #:	06757163000858781	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	467/485	Total Cube:	896.14	Total Weight(LB):	5330.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074777141	7118189		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	12	1	12	13.12	157.44	2.02	24.24
9074777141	7118189		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
9074777141	7118189		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	39	1	39	12.09	471.51	1.79	69.81
9074777141	7118189		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	45	1	45	13.37	601.65	1.98	89.10
9074777141	7118189		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	15	1	15	12.11	181.65	1.94	29.10
9074777141	7118189		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	5	1	5	13.54	67.70	2.34	11.70
9074777141	7118189		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	25	1	25	9.12	228.00	1.80	45.00
9074777141	7118189		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	7	1	7	9.98	69.86	1.96	13.72
9074777141	7118189		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	17	1	17	9.70	164.90	1.80	30.60
9074777141	7118189		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	23	1	23	10.72	246.56	1.96	45.08
9074777141	7118189		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	68	1	68	10.48	712.64	2.02	137.36
9074777141	7118189		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	29	1	29	11.80	342.20	2.18	63.22
9074777141	7118189		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.42	47.10	1.95	9.75
9074777141	7118189		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11

Shipment Manifest (300085878)

BOL #:	06757163000858781	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	467/485	Total Cube:	896.14	Total Weight(LB):	5330.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074777141	7118189		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	7	1	7	10.26	71.82	2.02	14.14
9074777141	7118189		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	6	1	6	11.56	69.36	2.18	13.08
9074777141	7118189		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	9	1	9	9.84	88.56	2.14	19.26
9074777141	7118189		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	6	1	6	10.24	61.44	2.37	14.22
9074777141	7118189		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
9074777141	7118189		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	3	1	3	9.57	28.71	1.80	5.40
9074777141	7118189		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Date: 2/5/2024 11:54:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000858781



(402)06757163000858781

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 144497
 Seal number(s): 8096114

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 #: 75214165

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
9074777141	467	9	5330.04	Y	N	02/12/2024	6036A	0033	00022	
GRAND TOTAL	467	9	5330.04							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		467	ctns	5330.04		Comforters, Bedspreads	49017	200
9		467		5780.04		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 (300085877)

BOL #:	06757163000858774	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
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 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<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>
6830011098	7118177		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	30	3	10	3.19	31.90	0.25	2.50

Shipment Manifest (300085876)

BOL #:	06757163000858767	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	276/299	Total Cube:	530.04	Total Weight(LB):	3194.46
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>
7675177119	7118182		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
7675177119	7118182		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
7675177119	7118182		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
7675177119	7118182		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	16	2	8	15.19	121.52	1.72	13.76
7675177119	7118182		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
7675177119	7118182		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
7675177119	7118182		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
7675177119	7118182		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.59	4.77
7675177119	7118182		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	15	1	15	11.52	172.80	1.77	26.55
7675177119	7118182		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	10	1	10	13.08	130.80	1.98	19.80
7675177119	7118182		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.61	8.05
7675177119	7118182		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	21	1	21	11.69	245.49	1.88	39.48
7675177119	7118182		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
7675177119	7118182		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	5	1	5	11.69	58.45	1.88	9.40

Shipment Manifest (300085876)

BOL #:	06757163000858767	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	276/299	Total Cube:	530.04	Total Weight(LB):	3194.46
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>
7675177119	7118182		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
7675177119	7118182		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	22	1	22	12.09	265.98	1.79	39.38
7675177119	7118182		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	11	1	11	13.37	147.07	1.98	21.78
7675177119	7118182		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	17	1	17	12.11	205.87	1.94	32.98
7675177119	7118182		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	26	1	26	13.54	352.04	2.34	60.84
7675177119	7118182		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
7675177119	7118182		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	7	1	7	9.98	69.86	1.96	13.72
7675177119	7118182		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	8	1	8	9.70	77.60	1.80	14.40
7675177119	7118182		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	1	1	1	10.72	10.72	1.96	1.96
7675177119	7118182		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	31	1	31	10.48	324.88	2.02	62.62
7675177119	7118182		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	18	1	18	11.80	212.40	2.18	39.24
7675177119	7118182		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
7675177119	7118182		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
7675177119	7118182		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	13	1	13	10.26	133.38	2.02	26.26

Shipment Manifest (300085876)

BOL #:	06757163000858767	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	276/299	Total Cube:	530.04	Total Weight(LB):	3194.46
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>
7675177119	7118182		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	4	1	4	11.56	46.24	2.18	8.72
7675177119	7118182		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	2.14	10.70
7675177119	7118182		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
7675177119	7118182		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	5	1	5	9.57	47.85	1.80	9.00

Shipment Manifest (300085879)

BOL #:	06757163000858798	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	309/330	Total Cube:	590.46	Total Weight(LB):	3602.46
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>
9529966931	7118195		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
9529966931	7118195		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
9529966931	7118195		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9529966931	7118195		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
9529966931	7118195		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9529966931	7118195		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
9529966931	7118195		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
9529966931	7118195		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	19	1	19	11.52	218.88	1.77	33.63
9529966931	7118195		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	13	1	13	13.08	170.04	1.98	25.74
9529966931	7118195		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
9529966931	7118195		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	34	1	34	11.69	397.46	1.88	63.92
9529966931	7118195		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	14	1	14	13.12	183.68	2.02	28.28
9529966931	7118195		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	5	1	5	11.69	58.45	1.88	9.40
9529966931	7118195		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	21	1	21	13.12	275.52	2.02	42.42

Shipment Manifest (300085879)

BOL #:	06757163000858798	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	309/330	Total Cube:	590.46	Total Weight(LB):	3602.46
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>
9529966931	7118195		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	24	1	24	12.09	290.16	1.79	42.96
9529966931	7118195		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	17	1	17	13.37	227.29	1.98	33.66
9529966931	7118195		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	24	1	24	12.11	290.64	1.94	46.56
9529966931	7118195		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	20	1	20	13.54	270.80	2.34	46.80
9529966931	7118195		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	11	1	11	9.12	100.32	1.80	19.80
9529966931	7118195		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	5	1	5	9.98	49.90	1.96	9.80
9529966931	7118195		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	12	1	12	9.70	116.40	1.80	21.60
9529966931	7118195		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	8	1	8	10.72	85.76	1.96	15.68
9529966931	7118195		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	30	1	30	10.48	314.40	2.02	60.60
9529966931	7118195		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	8	1	8	11.80	94.40	2.18	17.44
9529966931	7118195		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
9529966931	7118195		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	6	1	6	10.26	61.56	2.02	12.12
9529966931	7118195		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	6	1	6	11.56	69.36	2.18	13.08
9529966931	7118195		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	2	1	2	9.84	19.68	2.14	4.28

Shipment Manifest (300085879)

BOL #:	06757163000858798	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	02/05/2024	Load Number:	75214165
Trailer Number:	144497	Pro Number:		Seal Number:	8096114
Total Cartons/Units:	309/330	Total Cube:	590.46	Total Weight(LB):	3602.46
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>
9529966931	7118195		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74