

Date: 3/14/2024 9:06:47 AM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000866762

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

CARRIER NAME: **WAL-MART FLEET**
 Trailer number: 131767
 Seal number(s): 8096814

SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 76237940

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
9529967288	416	4697.00	Y	N	06757163000866595	7026A	
6575027776	1	7.48	Y	N	06757163000866557	6026A	
9225166546	231	2581.44	Y	N	06757163000866571	6069A	
3258526330	352	4386.40	Y	N	06757163000866540	6025R	
5473669253	10	130.72	Y	N	06757163000866618	7033A	
3208525801	216	2538.96	Y	N	06757163000866588	6069R	
6874488509	5	53.17	Y	N	06757163000866564	6031A	
9375047162	3	47.79	Y	N	06757163000866533	6035A	
3408525863	196	2416.60	Y	N	06757163000866601	7026R	
3908526169	280	3405.52	Y	N	06757163000866625	6035R	
Grand Total	1710	20265.08					

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
40	Pallet			2000.00		Pallet		70

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.
 Total Pallet: 40 *3/14/24*

Trailer Loaded:
 By Shipper
 By Driver

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
David Jones

Date: 3/14/2024 9:06:47 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000866762
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: 131767
	6909	Seal number(s): 8096814
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 76237940		AM PM	AM PM
		Driver Departure Time	AM PM

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
		1710	ctns	20265.08		Comforters, Bedspreads	49017	200
40				22265.08		Grand Total		

<p>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 _____"</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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<p>SHIPPER SIGNATURE / DATE</p> <p><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></p> <p>Total Pallet:40</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p><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.</small></p> <p style="text-align: center;"><i>David R...</i></p>
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Date: 3/14/2024 9:06:46 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: 06757163000866601



(402)06757163000866601

SHIP TO

Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R
 Address: 917 North State Road 138
 7026R
 City/State/Zip: Grantsville, UT 84029
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 131767
 Seal number(s): 8096814

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 #: 76237940

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3408525863	196	4	2416.60	Y	N	03/20/2024	7026R	0020	00022	
GRAND TOTAL	196	4	2416.60							

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
4	Pallet			200.00		Pallet		
		196	ctns	2416.60		Comforters, Bedspreads	49017	200
4		196		2616.60		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: 3/14/2024 9:06:46 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: 06757163000866564

 (402)06757163000866564

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 131767
 Seal number(s): 8096814
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 #: 76237940

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
6874488509	5	1	53.17	Y	N	03/22/2024	6031A	0033	00022	
GRAND TOTAL	5	1	53.17							

HANDLING UNIT							COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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				NMFC #	CLASS	
1	Pallet			50.00		Pallet						
		5	ctns	53.17		Comforters, Bedspreads				49017	200	
1		5		103.17		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: 3/14/2024 9:06:45 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: 06757163000866588



SHIP TO

Name: Wal-Mart DC 6069R-REGULAR Location #: 6069R
 Address: 1106 Matlock Drive
 6069R
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 131767
 Seal number(s): 8096814

SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 76237940

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	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
3208525801	216	5	2538.96	Y	N	03/28/2024	6069R	0020	00022	
GRAND TOTAL	216	5	2538.96							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		216	ctns	2538.96		Comforters, Bedspreads	49017	200
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: 3/14/2024 9:06:44 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: 06757163000866557



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: 131767
 Seal number(s): 8096814

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 #: 76237940

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
6575027776	1	1	7.48	Y N	03/21/2024	6026A	0033	00022	
GRAND TOTAL	1	1	7.48						

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	7.48		Comforters, Bedspreads	49017	200
1		1		57.48		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 3/14/2024 9:06:44 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: 06757163000866625



(402)06757163000866625

SHIP TO

Name: Wal-Mart DC 6035R-REGULAR Location #: 6035R
 Address: 3270 Nevada Terrace
 6035R
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 131767
 Seal number(s): 8096814
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 #: 76237940

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3908526169	280	6	3405.52	Y	N	03/27/2024	6035R	0020	00022	
GRAND TOTAL	280	6	3405.52							

HANDLING UNIT							PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	TYPE	NMFC #	CLASS							
6	Pallet											Pallet			
		280	ctns							3405.52		Comforters, Bedspreads	49017	200	
6		280								3705.52		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: 3/14/2024 9:06:43 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: 06757163000866595

 (402)06757163000866595

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 131767
 Seal number(s): 8096814

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 #: 76237940

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529967288	416	8	4697.00	Y	N	03/20/2024	7026A	0033	00022	
GRAND TOTAL	416	8	4697.00							

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							
8	Pallet					400.00		Pallet				
		416	ctns			4697.00		Comforters, Bedspreads	49017	200		
8		416				5097.00		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: 3/14/2024 9:06:43 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: 06757163000866540



(402)06757163000866540

SHIP TO

Name: Wal-Mart DC 6025R - Regular Location #: 6025R
 Address: 6120 3M Drive
 6025R
 City/State/Zip: Menomonie, WI 54751
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 131767
 Seal number(s): 8096814

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:

Load #: 76237940

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
3258526330	352	8	4386.40	Y	N	04/01/2024	6025R	0020	00022	
GRAND TOTAL	352	8	4386.40							

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
8	Pallet			400.00		Pallet		
		352	ctns	4386.40		Comforters, Bedspreads	49017	200
8		352		4786.40		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: 3/14/2024 9:06:42 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: 06757163000866618

 (402)06757163000866618

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: 131767
 Seal number(s): 8096814

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 #: 76237940

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5473669253	10	1	130.72	Y	N	03/20/2024	7033A	0033	00022	
GRAND TOTAL	10	1	130.72							

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	130.72		Comforters, Bedspreads	49017	200					
1		10		180.72		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: 3/14/2024 9:06:41 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: 06757163000866571



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: 131767
 Seal number(s): 8096814

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 #: 76237940

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9225166546	231	5	2581.44	Y	N	03/28/2024	6069A	0033	00022	
GRAND TOTAL	231	5	2581.44							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		231	ctns	2581.44		Comforters, Bedspreads	49017	200
						GRAND TOTAL		
5		231		2831.44				

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: 3/14/2024 9:06:41 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: 06757163000866533

 (402)06757163000866533

SHIP TO
 Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 131767
 Seal number(s): 8096814

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 #: 76237940

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9375047162	3	1	47.79	Y	N	03/25/2024	6035A	0033	00022	
GRAND TOTAL	3	1	47.79							

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							
		3	ctns	47.79		Comforters, Bedspreads	49017	200					
1		3		97.79		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 (300086660)

BOL #:	06757163000866601	Customer:	WALMART	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	196/196	Total Cube:	394.80	Total Weight(LB):	2416.60
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 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>
3408525863	7136069		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3408525863	7136069		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3408525863	7136069		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3408525863	7136069		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300086656)

BOL #:	06757163000866564	Customer:	WALMART	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	5/8	Total Cube:	7.12	Total Weight(LB):	53.17
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874488509	7136094		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.95	17.95	1.57	1.57
6874488509	7136094		MS35-001-822-01	675716630454 554708311 T/TXL Monique BNB	2	1	2	7.48	14.96	1.36	2.72
6874488509	7136094		MS8144409622-40	086569763730 595605590 F/Q Quilt Mini Set	2	2	1	9.03	9.03	1.24	1.24
6874488509	7136094		MS8144409622-41	086569763747 595605584 K Quilt Mini Set	2	2	1	11.23	11.23	1.59	1.59

Shipment Manifest (300086658)

BOL #:	06757163000866588	Customer:	WALMART	Ship To:	6069R
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	216/216	Total Cube:	399.84	Total Weight(LB):	2538.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069R-REGULAR 1106 Matlock Drive 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>
3208525801	7136070		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3208525801	7136070		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3208525801	7136070		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68

Shipment Manifest (300086655)

BOL #:	06757163000866557	Customer:	WALMART	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	1/1	Total Cube:	1.36	Total Weight(LB):	7.48
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>
6575027776	7136095		MS35-001- 822-01	675716630454 554708311 T/TXL Monique BNB	1	1	1	7.48	7.48	1.36	1.36

Shipment Manifest (300086662)

BOL #:	06757163000866625	Customer:	WALMART	Ship To:	6035R
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	280/280	Total Cube:	549.60	Total Weight(LB):	3405.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035R-REGULAR 3270 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3908526169	7136015		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3908526169	7136015		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3908526169	7136015		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
3908526169	7136015		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300086659)

BOL #: 06757163000866595 Customer: **WALMART** Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 03/15/2024 Load Number: 76237940
 Trailer Number: 131767 Pro Number: Seal Number: 8096814
 Total Cartons/Units: 416/418 Total Cube: 809.67 Total Weight(LB): 4697.00
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7026A - ASM DIS**
221 Hanson Way **945 HIGHWAY 138**
Woodland, CA 95776 **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>
9529967288	7136083		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
9529967288	7136083		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	28	1	28	13.08	366.24	1.98	55.44
9529967288	7136083		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	32	1	32	11.69	374.08	1.88	60.16
9529967288	7136083		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	12	1	12	13.12	157.44	2.02	24.24
9529967288	7136083		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88
9529967288	7136083		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
9529967288	7136083		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	11	1	11	10.35	113.85	1.61	17.71
9529967288	7136083		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	61	1	61	12.09	737.49	1.79	109.19
9529967288	7136083		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	39	1	39	13.37	521.43	1.98	77.22
9529967288	7136083		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	18	1	18	9.12	164.16	1.80	32.40
9529967288	7136083		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	7	1	7	9.98	69.86	1.96	13.72
9529967288	7136083		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	28	1	28	9.70	271.60	1.80	50.40
9529967288	7136083		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	2	1	2	10.72	21.44	1.96	3.92
9529967288	7136083		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	73	1	73	10.48	765.04	2.02	147.46

Shipment Manifest (300086659)

BOL #:	06757163000866595	Customer:	WALMART	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	416/418	Total Cube:	809.67	Total Weight(LB):	4697.00
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>
9529967288	7136083		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	12	1	12	11.80	141.60	2.18	26.16
9529967288	7136083		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	11	1	11	9.42	103.62	1.95	21.45
9529967288	7136083		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9529967288	7136083		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	23	1	23	10.35	238.05	2.02	46.46
9529967288	7136083		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	13	1	13	11.56	150.28	2.18	28.34
9529967288	7136083		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	13	1	13	9.84	127.92	2.14	27.82
9529967288	7136083		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	11	1	11	10.24	112.64	2.37	26.07

Shipment Manifest (300086654)

BOL #:	06757163000866540	Customer:	WALMART	Ship To:	6025R
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	352/352	Total Cube:	719.52	Total Weight(LB):	4386.40
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025R - Regular 6120 3M Drive Menomonie, WI 54751		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3258526330	7135864		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	144	1	144	11.52	1658.88	1.77	254.88
3258526330	7135864		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3258526330	7135864		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	160	1	160	13.54	2166.40	2.34	374.40

Shipment Manifest (300086661)

BOL #: 06757163000866618
 Carrier: WAL-MART FLEET
 Trailer Number: 131767

Customer: **WALMART**
 Ship Date: 03/15/2024
 Pro Number:

Ship To: 7033A
 Load Number: 76237940
 Seal Number: 8096814

Total Cartons/Units: 10/17

Total Cube: 15.31

Total Weight(LB): 130.72

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>
5473669253	7136091		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	2	2	1	18.28	18.28	1.57	1.57
5473669253	7136091		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	2	2	1	20.70	20.70	1.80	1.80
5473669253	7136091		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	2	2	1	18.28	18.28	1.57	1.57
5473669253	7136091		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	2	2	1	20.48	20.48	1.80	1.80
5473669253	7136091		MS44-001-009-30	675716523763 552842296 T/TXL MS Senna BNB	2	1	2	8.04	16.08	1.36	2.72
5473669253	7136091		MS44-001-009-31	675716523770 552842301 F MS Senna BNB	1	1	1	9.25	9.25	1.43	1.43
5473669253	7136091		MS8144409622-42	086569763716 595605570 F/Q Quilt Mini Set	4	2	2	8.65	17.30	1.44	2.88
5473669253	7136091		MS8144409622-43	086569763723 595605571 K Quilt Mini Set	2	2	1	10.35	10.35	1.54	1.54

Shipment Manifest (300086657)

BOL #:	06757163000866571	Customer:	WALMART	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	231/238	Total Cube:	441.97	Total Weight(LB):	2581.44
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>
9225166546	7136081		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
9225166546	7136081		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
9225166546	7136081		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9225166546	7136081		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9225166546	7136081		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	7	1	7	10.24	71.68	1.57	10.99
9225166546	7136081		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	22	1	22	11.69	257.18	1.88	41.36
9225166546	7136081		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	24	1	24	13.12	314.88	2.02	48.48
9225166546	7136081		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88
9225166546	7136081		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	24	1	24	13.12	314.88	2.02	48.48
9225166546	7136081		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	19	1	19	12.09	229.71	1.79	34.01
9225166546	7136081		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	14	1	14	13.37	187.18	1.98	27.72
9225166546	7136081		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	12	1	12	9.12	109.44	1.80	21.60
9225166546	7136081		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	9.98	39.92	1.96	7.84
9225166546	7136081		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	30	1	30	9.70	291.00	1.80	54.00

Shipment Manifest (300086657)

BOL #: 06757163000866571
 Carrier: WAL-MART FLEET
 Trailer Number: 131767

Customer: **WALMART**
 Ship Date: 03/15/2024
 Pro Number:

Ship To: 6069A
 Load Number: 76237940
 Seal Number: 8096814

Total Cartons/Units: 231/238

Total Cube: 441.97

Total Weight(LB): 2581.44

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>
9225166546	7136081		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	14	1	14	10.72	150.08	1.96	27.44
9225166546	7136081		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	4	1	4	10.48	41.92	2.02	8.08
9225166546	7136081		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	14	1	14	11.80	165.20	2.18	30.52
9225166546	7136081		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
9225166546	7136081		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
9225166546	7136081		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	5	1	5	10.35	51.75	2.02	10.10
9225166546	7136081		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	7	1	7	11.56	80.92	2.18	15.26
9225166546	7136081		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	4	1	4	9.84	39.36	2.14	8.56
9225166546	7136081		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	10	1	10	10.24	102.40	2.37	23.70
9225166546	7136081		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
9225166546	7136081		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300086653)

BOL #:	06757163000866533	Customer:	WALMART	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	03/15/2024	Load Number:	76237940
Trailer Number:	131767	Pro Number:		Seal Number:	8096814
Total Cartons/Units:	3/6	Total Cube:	4.61	Total Weight(LB):	47.79
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9375047162	7134791		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	2	2	1	18.28	18.28	1.57	1.57
9375047162	7134791		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	2	2	1	20.48	20.48	1.80	1.80
9375047162	7134791		MS8144409622-40	086569763730 595605590 F/Q Quilt Mini Set	2	2	1	9.03	9.03	1.24	1.24