

Date: 3/13/2024 12:58:04 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000866786
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: <b>WAL-MART FLEET</b>
Name:	Wal-Mart Centerpoint - 6561	
Address:	1600 Agua Mansa Road	
City/State/Zip:	Colton, CA 92324	
SID#:	DC#: Div. FOB: <input type="checkbox"/>	Trailer number: 208134 Seal number(s): 8096811
		SCAC: WALM Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: <u>76222251</u>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time <b>14:00</b> <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Actual Driver Arrival Time <b>12:50</b> <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4758526487	280	3397.36	Y	N	06757163000866489	6037R	
6874488486	442	5153.67	Y	N	06757163000866472	6031A	
2858527100	312	3838.80	Y	N	06757163000866502	7033R	
5473669230	380	4210.01	Y	N	06757163000866496	7033A	
5973668637	14	149.60	Y	N	06757163000866441	6037G	
4458526736	80	986.24	Y	N	06757163000866465	6021R	
4525477574	208	2339.34	Y	N	06757163000866458	6021A	
<b>Grand Total</b>	1716	20075.02					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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
37	Pallet			1850.00		Pallet		70
		1716	ctns	20075.02		Comforters, Bedspreads	49017	200
37				21925.02		<b>Grand Total</b>		

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

<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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: 37 3/13/24

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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.  
CWS Mey 3-24-24

**SHIP FROM**

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

FOB:

Bill of Lading Number: 06757163000866465



(402)06757163000866465

**SHIP TO**

Name: Wal-Mart DC 6021R - Regular Location #: 6021R  
 Address: 1005 South H Street  
 6021R  
 City/State/Zip: Porterville, CA 93257  
 CID#:  
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 208134  
 Seal number(s): 8096811

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 #: 76222251

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
4458526736	80	2	986.24	Y N	03/17/2024	6021R	0020	00022	
<b>GRAND TOTAL</b>	80	2	986.24						

**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
2	Pallet			100.00		Pallet		
		80	ctns	986.24		Comforters, Bedspreads	49017	200
2		80		1086.24		<b>GRAND TOTAL</b>		

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

\_\_\_\_\_ per \_\_\_\_\_

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

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

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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

**Shipment Manifest (300086646)**

BOL #:	06757163000866465	Customer:	<b>WALMART</b>	Ship To:	6021R
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	80/80	Total Cube:	159.84	Total Weight(LB):	986.24
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021R - Regular</b> 1005 South H Street Porterville, CA 93257		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
4458526736	7135865		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
4458526736	7135865		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Date: 3/13/2024 11:24:11 AM

# Bill Of Lading

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

Bill of Lading Number: 06757163000866458



(402)06757163000866458

SHIP TO	
Name:	Wal-Mart DC 6021A - ASM DIS Location #: 6021A
Address:	1005 South H Street 6021A
City/State/Zip:	Porterville, CA 93257
CID#:	FOB: <input type="checkbox"/>
Dept:	00022

**CARRIER NAME:** WAL-MART FLEET

Trailer number: 208134

Seal number(s): 8096811

**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 #: 76222251

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
4525477574	208	5	2339.34	Y	N	03/17/2024	6021A	0033	00022	
<b>GRAND TOTAL</b>	208	5	2339.34							

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		
		208	ctns	2339.34		Comforters, Bedspreads	49017	200
5		208		2589.34		<b>GRAND TOTAL</b>		

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

**COD Amount: \$** \_\_\_\_\_

Fee Terms:                      Collect:                       Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**

**SHIPPER SIGNATURE / DATE**

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

**Trailer Loaded:**  By Shipper  By Driver

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

**CARRIER SIGNATURE / PICKUP DATE**

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

**Shipment Manifest (300086645)**

BOL #:	06757163000866458	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	208/221	Total Cube:	390.06	Total Weight(LB):	2339.34
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477574	7135866		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
4525477574	7135866		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
4525477574	7135866		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
4525477574	7135866		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
4525477574	7135866		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.57	1.57
4525477574	7135866		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	25	1	25	13.08	327.00	1.98	49.50
4525477574	7135866		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	7	1	7	11.69	81.83	1.88	13.16
4525477574	7135866		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	2	1	2	13.12	26.24	2.02	4.04
4525477574	7135866		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	4	1	4	13.12	52.48	2.02	8.08
4525477574	7135866		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	4	1	4	10.35	41.40	1.61	6.44
4525477574	7135866		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	29	1	29	12.09	350.61	1.79	51.91
4525477574	7135866		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	32	1	32	13.37	427.84	1.98	63.36
4525477574	7135866		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	2	1	2	9.12	18.24	1.80	3.60
4525477574	7135866		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	1	1	1	9.98	9.98	1.96	1.96

**Shipment Manifest (300086645)**

BOL #:	06757163000866458	Customer:	<b>WALMART</b>	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	208/221	Total Cube:	390.06	Total Weight(LB):	2339.34

Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257
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<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4525477574	7135866		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	11	1	11	9.70	106.70	1.80	19.80
4525477574	7135866		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	7	1	7	10.72	75.04	1.96	13.72
4525477574	7135866		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	35	1	35	10.48	366.80	2.02	70.70
4525477574	7135866		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	14	1	14	11.80	165.20	2.18	30.52
4525477574	7135866		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	7	1	7	9.42	65.94	1.95	13.65
4525477574	7135866		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
4525477574	7135866		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
4525477574	7135866		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	7	1	7	9.84	68.88	2.14	14.98
4525477574	7135866		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
4525477574	7135866		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
4525477574	7135866		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60

Date: 3/13/2024 11:24:11 AM

# Bill Of Lading

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

Bill of Lading Number: 06757163000866472



(402)06757163000866472

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: <input type="checkbox"/>
Dept:	00022

**CARRIER NAME:** WAL-MART FLEET

Trailer number: 208134  
Seal number(s): 8096811

**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 #: 76222251

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
6874488486	442	9	5153.67	Y	N	03/18/2024	6031A	0033	00022	
<b>GRAND TOTAL</b>	442	9	5153.67							

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		
9	Pallet			450.00		Pallet				
		442	ctns	5153.67		Comforters, Bedspreads	49017		200	
9		442		5603.67		<b>GRAND TOTAL</b>				

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

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect:  Prepaid:

Customer check acceptable:

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

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

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

**Shipper Signature**

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

**Trailer Loaded:**  By Shipper  By Driver

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

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

**Shipment Manifest (300086647)**

BOL #:	06757163000866472	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	442/455	Total Cube:	868.09	Total Weight(LB):	5153.67
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874488486	7135875		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
6874488486	7135875		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
6874488486	7135875		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
6874488486	7135875		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
6874488486	7135875		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6874488486	7135875		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	26	1	26	11.52	299.52	1.77	46.02
6874488486	7135875		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	23	1	23	13.08	300.84	1.98	45.54
6874488486	7135875		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
6874488486	7135875		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	25	1	25	11.69	292.25	1.88	47.00
6874488486	7135875		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	19	1	19	13.12	249.28	2.02	38.38
6874488486	7135875		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88
6874488486	7135875		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	18	1	18	11.69	210.42	1.88	33.84
6874488486	7135875		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
6874488486	7135875		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22

**Shipment Manifest (300086647)**

BOL #:	06757163000866472	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	442/455	Total Cube:	868.09	Total Weight(LB):	5153.67
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874488486	7135875		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	26	1	26	12.09	314.34	1.79	46.54
6874488486	7135875		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	38	1	38	13.37	508.06	1.98	75.24
6874488486	7135875		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	39	1	39	12.11	472.29	1.94	75.66
6874488486	7135875		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	20	1	20	13.54	270.80	2.34	46.80
6874488486	7135875		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	7	1	7	9.12	63.84	1.80	12.60
6874488486	7135875		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	9	1	9	9.98	89.82	1.96	17.64
6874488486	7135875		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	21	1	21	9.70	203.70	1.80	37.80
6874488486	7135875		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
6874488486	7135875		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	56	1	56	10.48	586.88	2.02	113.12
6874488486	7135875		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	24	1	24	11.80	283.20	2.18	52.32
6874488486	7135875		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	6	1	6	9.42	56.52	1.95	11.70
6874488486	7135875		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
6874488486	7135875		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	8	1	8	10.26	82.08	2.02	16.16
6874488486	7135875		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	5	1	5	11.56	57.80	2.18	10.90

**Shipment Manifest (300086647)**

BOL #:	06757163000866472	Customer:	<b>WALMART</b>	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	442/455	Total Cube:	868.09	Total Weight(LB):	5153.67
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6031A-ASM DIS</b> 23702 West Southern Avenue Buckeye, AZ 85326		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6874488486	7135875		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	8	1	8	9.84	78.72	2.14	17.12
6874488486	7135875		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	8	1	8	10.24	81.92	2.37	18.96
6874488486	7135875		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
6874488486	7135875		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.57	38.28	1.80	7.20
6874488486	7135875		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76

Date: 3/13/2024 11:24:10 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: 06757163000866489



**SHIP TO**

Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R  
 Address: 1455 SE FEEDVILLE RD  
 6037R  
 City/State/Zip: Hermiston, OR 97838  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 208134  
 Seal number(s): 8096811

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 #: 76222251

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
4758526487	280	6	3397.36	Y N	03/21/2024	6037R	0020	00022	
<b>GRAND TOTAL</b>	280	6	3397.36						

**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		
		280	ctns	3397.36		Comforters, Bedspreads	49017	200
6		280		3697.36		<b>GRAND TOTAL</b>		

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

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

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

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

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

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

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

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

**Shipment Manifest (300086648)**

BOL #:	06757163000866489	Customer:	<b>WALMART</b>	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	03/14/2024	Load Number:	76222251
Trailer Number:	208134	Pro Number:		Seal Number:	8096811
Total Cartons/Units:	280/280	Total Cube:	544.32	Total Weight(LB):	3397.36
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6037R-REGULAR</b> 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4758526487	7135873		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	144	1	144	11.52	1658.88	1.77	254.88
4758526487	7135873		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
4758526487	7135873		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76