

Date: 3/1/2024 8:57:38 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: 06757163000863808

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: 184197
 Seal number(s): 8096187
 SCAC: WALM
 Pro Number: *Preload*

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

SPECIAL INSTRUCTIONS:
 Load #: 75897450

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1874628097	435	5021.15	Y	N	06757163000863761	6016A	
3474957442	207	2586.52	Y	N	06757163000863709	6025A	
3558526031	32	433.28	Y	N	06757163000863723	7039R	
4508526956	136	1738.48	Y	N	06757163000863686	6016R	
4729447895	424	4795.33	Y	N	06757163000863693	6019A	
9074777311	448	5378.88	Y	N	06757163000863716	6036A	
Grand Total	1682	19953.64					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
37	Pallet			1850.00		Pallet		70
		1682	ctns	19953.64		Comforters, Bedspreads	49017	200
37				21803.64		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.
 Total Pallet: 37 *3-1-24*

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.
3-1-24

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

Bill of Lading Number: 06757163000863761

 (402)06757163000863761

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 184197
 Seal number(s): 8096187
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 #: 75897450

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	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
1874628097	435	9	5021.15	Y	N	03/11/2024	6016A	0033	00022	
GRAND TOTAL	435	9	5021.15							

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			
		435	ctns	5021.15		Comforters, Bedspreads	49017	200	
9		435		5471.15		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: 3/1/2024 8:57:37 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6016R - Regular Location #: 6016R
Address:	221 Hanson Way	Address:	3900 N IH 35
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	New Braunfels, TX 78130
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 75897450		Load #: 75897450	
		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	Driver Departure Time
		AM	AM
		PM	PM

Bill of Lading Number: 06757163000863686



(402)06757163000863686

CARRIER NAME: WAL-MART FLEET

Trailer number: 184197

Seal number(s): 8096187

SCAC: WALM

Pro Number:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*Prepaid Collect 3rd Party 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
4508526956	136	3	1738.48	Y	N	03/10/2024	6016R	0020	00022	
GRAND TOTAL	136	3	1738.48							

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
3	Pallet			150.00		Pallet		
		136	ctns	1738.48		Comforters, Bedspreads	49017	200
3		136		1888.48		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: 3/1/2024 8:57:37 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: 06757163000863723



(402)06757163000863723

SHIP TO

Name: Wal-Mart DC 7039R-REGULAR Location #: 7039R
 Address: 113 Distribution Way
 7039R
 City/State/Zip: Beaver Dam, WI 53916
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 184197
 Seal number(s): 8096187

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 #: 75897450

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
3558526031	32	1	433.28	Y	N	03/10/2024	7039R	0020	00022	
GRAND TOTAL	32	1	433.28							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		32	ctns	433.28		Comforters, Bedspreads	49017	200
1		32		483.28		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

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

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

Date: 3/1/2024 8:57:36 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: 06757163000863693



SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 184197
 Seal number(s): 8096187

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:

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

SPECIAL INSTRUCTIONS:

Load #: 75897450

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
4729447895	424	9	4795.33	Y	N	03/08/2024	6019A	0033	00022	
GRAND TOTAL	424	9	4795.33							

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		
		424	ctns	4795.33		Comforters, Bedspreads	49017	200
9		424		5245.33		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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: 3/1/2024 8:57:35 AM

Bill Of Lading

Page 1 of 1

SHIP FROM						SHIP TO					THIRD PARTY FREIGHT CHARGES BILL TO:			CUSTOMER ORDER INFORMATION																		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>						Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A Address: 6140 3M Drive 6025A City/State/Zip: Menomonie, WI 54751 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022					Name: _____ Address: _____ City/State/Zip: _____			Bill of Lading Number: 06757163000863709  (402)06757163000863709 CARRIER NAME: WAL-MART FLEET Trailer number: 184197 Seal number(s): 8096187 SCAC: WALM Pro Number: _____ Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="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 #: 75897450																																
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																						
3474957442	207	5	2586.52	Y	N	03/19/2024	6025A	0033	00022																							
GRAND TOTAL	207	5	2586.52																													
HANDLING UNIT													CARRIER INFORMATION																			
QTY		TYPE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY																						
						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																					
5		Pallet		250.00		Pallet																										
		207 ctns		2586.52		Comforters, Bedspreads				49017	200																					
5				2836.52		GRAND TOTAL																										
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____													COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>																			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).																																
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						Shipper Signature																				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																						

Date: 3/1/2024 8:57:35 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: 06757163000863716

 (402)06757163000863716

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: 184197
 Seal number(s): 8096187

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 #: 75897450

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
9074777311	448	10	5378.88	Y	N	03/10/2024	6036A	0033	00022	
GRAND TOTAL	448	10	5378.88							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
10	Pallet			500.00		Pallet				
		448	ctns	5378.88		Comforters, Bedspreads	49017	200		
10		448		5878.88		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 (300086376)

BOL #:	06757163000863761	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	435/436	Total Cube:	852.10	Total Weight(LB):	5021.15
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874628097	7128972		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
1874628097	7128972		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	4	1	4	10.24	40.96	1.57	6.28
1874628097	7128972		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	61	1	61	13.08	797.88	1.98	120.78
1874628097	7128972		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	4	1	4	11.69	46.76	1.88	7.52
1874628097	7128972		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	12	1	12	13.12	157.44	2.02	24.24
1874628097	7128972		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	5	1	5	10.35	51.75	1.61	8.05
1874628097	7128972		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	103	1	103	12.09	1245.27	1.79	184.37
1874628097	7128972		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	22	1	22	13.37	294.14	1.98	43.56
1874628097	7128972		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	2	1	2	9.12	18.24	1.80	3.60
1874628097	7128972		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	9.98	39.92	1.96	7.84
1874628097	7128972		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	14	1	14	9.70	135.80	1.80	25.20
1874628097	7128972		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	5	1	5	10.72	53.60	1.96	9.80
1874628097	7128972		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	89	1	89	10.48	932.72	2.02	179.78
1874628097	7128972		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	67	1	67	11.80	790.60	2.18	146.06

Shipment Manifest (300086376)

BOL #:	06757163000863761	Customer:	WALMART	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	435/436	Total Cube:	852.10	Total Weight(LB):	5021.15
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874628097	7128972		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	26	1	26	9.42	244.92	1.95	50.70
1874628097	7128972		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
1874628097	7128972		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	5	1	5	11.56	57.80	2.18	10.90
1874628097	7128972		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	6	1	6	9.84	59.04	2.14	12.84
1874628097	7128972		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80

Shipment Manifest (300086368)

BOL #:	06757163000863686	Customer:	WALMART	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	136/136	Total Cube:	289.44	Total Weight(LB):	1738.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016R - Regular 3900 N IH 35 New Braunfels, TX 78130		

<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>
4508526956	7128912		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
4508526956	7128912		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300086372)

BOL #:	06757163000863723	Customer:	WALMART	Ship To:	7039R
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	32/32	Total Cube:	74.88	Total Weight(LB):	433.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039R-REGULAR 113 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>
3558526031	7128902		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300086369)

BOL #:	06757163000863693	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	424/436	Total Cube:	817.57	Total Weight(LB):	4795.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer 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>
4729447895	7128914		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
4729447895	7128914		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
4729447895	7128914		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.45	3.45	0.35	0.35
4729447895	7128914		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
4729447895	7128914		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
4729447895	7128914		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	15	1	15	10.24	153.60	1.57	23.55
4729447895	7128914		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	96	1	96	13.08	1255.68	1.98	190.08
4729447895	7128914		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
4729447895	7128914		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	3	1	3	11.69	35.07	1.88	5.64
4729447895	7128914		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	15	1	15	13.12	196.80	2.02	30.30
4729447895	7128914		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	7	1	7	10.35	72.45	1.61	11.27
4729447895	7128914		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	45	1	45	12.09	544.05	1.79	80.55
4729447895	7128914		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	23	1	23	9.12	209.76	1.80	41.40
4729447895	7128914		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	12	1	12	9.98	119.76	1.96	23.52

Shipment Manifest (300086369)

BOL #:	06757163000863693	Customer:	WALMART	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	424/436	Total Cube:	817.57	Total Weight(LB):	4795.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer 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>
4729447895	7128914		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	22	1	22	9.70	213.40	1.80	39.60
4729447895	7128914		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	22	1	22	10.72	235.84	1.96	43.12
4729447895	7128914		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	46	1	46	10.48	482.08	2.02	92.92
4729447895	7128914		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	76	1	76	11.80	896.80	2.18	165.68
4729447895	7128914		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	12	1	12	9.42	113.04	1.95	23.40
4729447895	7128914		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
4729447895	7128914		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	5	1	5	11.56	57.80	2.18	10.90
4729447895	7128914		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42

Shipment Manifest (300086370)

BOL #:	06757163000863709	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	207/214	Total Cube:	393.52	Total Weight(LB):	2586.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 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>
3474957442	7128900		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
3474957442	7128900		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
3474957442	7128900		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3474957442	7128900		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	6	1	6	10.24	61.44	1.57	9.42
3474957442	7128900		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	120	1	120	13.08	1569.60	1.98	237.60
3474957442	7128900		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	3	1	3	11.69	35.07	1.88	5.64
3474957442	7128900		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	18	1	18	13.12	236.16	2.02	36.36
3474957442	7128900		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	5	1	5	10.35	51.75	1.61	8.05
3474957442	7128900		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	16	1	16	12.09	193.44	1.79	28.64
3474957442	7128900		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	25	1	25	13.37	334.25	1.98	49.50
3474957442	7128900		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	6	1	6	9.42	56.52	1.95	11.70
3474957442	7128900		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18

Shipment Manifest (300086371)

BOL #:	06757163000863716	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	448/457	Total Cube:	871.97	Total Weight(LB):	5378.88
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>
9074777311	7128936		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
9074777311	7128936		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
9074777311	7128936		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
9074777311	7128936		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	8	1	8	10.24	81.92	1.57	12.56
9074777311	7128936		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	121	1	121	13.08	1582.68	1.98	239.58
9074777311	7128936		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	7	1	7	10.15	71.05	1.71	11.97
9074777311	7128936		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
9074777311	7128936		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
9074777311	7128936		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	13	1	13	10.35	134.55	1.61	20.93
9074777311	7128936		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	42	1	42	12.09	507.78	1.79	75.18
9074777311	7128936		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	96	1	96	13.37	1283.52	1.98	190.08
9074777311	7128936		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	11	1	11	9.12	100.32	1.80	19.80
9074777311	7128936		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	5	1	5	9.98	49.90	1.96	9.80
9074777311	7128936		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36

Shipment Manifest (300086371)

BOL #:	06757163000863716	Customer:	WALMART	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	03/01/2024	Load Number:	75897450
Trailer Number:	184197	Pro Number:		Seal Number:	8096187
Total Cartons/Units:	448/457	Total Cube:	871.97	Total Weight(LB):	5378.88
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>
9074777311	7128936		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	27	1	27	11.80	318.60	2.18	58.86
9074777311	7128936		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	15	1	15	9.42	141.30	1.95	29.25
9074777311	7128936		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
9074777311	7128936		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	21	1	21	11.56	242.76	2.18	45.78
9074777311	7128936		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	10	1	10	9.84	98.40	2.14	21.40
9074777311	7128936		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	14	1	14	10.24	143.36	2.37	33.18
9074777311	7128936		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80