

Date: 3/7/2024 12:22:05 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000865024	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Centerpoint - 6561	DC#:	
		Div.	
Address:	1600 Agua Mansa Road	Trailer number:	151190
		Seal number(s):	8096726
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 76036171		AM PM	AM 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#
5473669020	533	5984.14	Y	N	06757163000864874	7033A
4458526719	268	3280.36	Y	N	06757163000864867	6021R
1479431993	2	6.38	Y	N	06757163000864881	7033A
7675177334	871	10091.75	Y	N	06757163000864850	6012A
4080250923	1	3.19	Y	N	06757163000864898	7039A
Grand Total	1675	19365.82				

CARRIER INFORMATION							LTL ONLY	
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(a) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
35	Pallet			1750.00		Pallet		70
		1672	ctns	19356.25		Comforters, Bedspreads	49017	200
		3	ctns	9.57		Shower curtain	49385	77.5
35				21115.82		Grand Total		

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

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: 35 <i>3/7/24</i>	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 <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> <i>[Signature]</i> 3/8/24
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Date: 3/7/2024 12:22:05 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000864850



SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 151190
 Seal number(s): 8096726

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 #: 76036171

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	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
7675177334	871	17	10091.75	Y	N	03/13/2024	6012A	0033	00022	
GRAND TOTAL	871	17	10091.75							

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
17	Pallet			850.00		Pallet		
		871	ctns	10091.75		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: 3/7/2024 12:22:04 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000864874



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: 151190
Seal number(s): 8096726

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 underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load #: 76036171

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
5473669020	533	11	5984.14	Y N	03/11/2024	7033A	0033	00022	
GRAND TOTAL	533	11	5984.14						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	Pallet			550.00		Pallet		
		533	ctns	5984.14		Comforters, Bedspreads	49017	200
11		533		6534.14		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: 3/7/2024 12:22:04 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000864867



(402)06757163000864867

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 151190
 Seal number(s): 8096726
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 #: 76036171

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
4458526719	268	5	3280.36	Y	N	03/11/2024	6021R	0020	00022	
GRAND TOTAL	268	5	3280.36							

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							
		268	ctns	3280.36		Comforters, Bedspreads	49017	200					
5		268		3530.36		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: 3/7/2024 12:22:03 PM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000864898



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 151190
Seal number(s): 8096726

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 #: 76036171

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	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
4080250923	1	1	3.19	Y N	03/17/2024	7039A	0033	00020	
GRAND TOTAL	1	1	3.19						

CARRIER INFORMATION

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

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 3/7/2024 12:22:02 PM

Bill Of Lading

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

Bill of Lading Number: 06757163000864881

 (402)06757163000864881

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 151190
 Seal number(s): 8096726
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 #: 76036171

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
1479431993	2	1	6.38	Y	N	03/11/2024	7033A	0033	00020	
GRAND TOTAL	2	1	6.38							

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							
		2	ctns	6.38		Shower curtain	49385	77.5					
1		2		56.38		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 (300086485)

BOL #:	06757163000864850	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	03/08/2024	Load Number:	76036171
Trailer Number:	151190	Pro Number:		Seal Number:	8096726

Total Cartons/Units:	871/888	Total Cube:	1698.98	Total Weight(LB):	10091.75
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Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072
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<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>
7675177334	7133794		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
7675177334	7133794		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.95	44.85	1.94	5.82
7675177334	7133794		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.67	5.34	0.34	0.68
7675177334	7133794		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
7675177334	7133794		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
7675177334	7133794		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
7675177334	7133794		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	8	1	8	10.24	81.92	1.57	12.56
7675177334	7133794		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	81	1	81	11.52	933.12	1.77	143.37
7675177334	7133794		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	73	1	73	13.08	954.84	1.98	144.54
7675177334	7133794		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.71	8.55
7675177334	7133794		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	36	1	36	11.69	420.84	1.88	67.68
7675177334	7133794		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	30	1	30	13.12	393.60	2.02	60.60
7675177334	7133794		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	12	1	12	11.69	140.28	1.88	22.56
7675177334	7133794		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	11	1	11	13.12	144.32	2.02	22.22

Shipment Manifest (300086485)

BOL #:	06757163000864850	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	03/08/2024	Load Number:	76036171
Trailer Number:	151190	Pro Number:		Seal Number:	8096726

Total Cartons/Units:	871/888	Total Cube:	1698.98	Total Weight(LB):	10091.75
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Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072
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<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>
7675177334	7133794		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	10	1	10	10.35	103.50	1.61	16.10
7675177334	7133794		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	86	1	86	12.09	1039.74	1.79	153.94
7675177334	7133794		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	58	1	58	13.37	775.46	1.98	114.84
7675177334	7133794		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	51	1	51	12.11	617.61	1.94	98.94
7675177334	7133794		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	81	1	81	13.54	1096.74	2.34	189.54
7675177334	7133794		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	33	1	33	9.12	300.96	1.80	59.40
7675177334	7133794		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	12	1	12	9.98	119.76	1.96	23.52
7675177334	7133794		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	32	1	32	9.70	310.40	1.80	57.60
7675177334	7133794		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	27	1	27	10.72	289.44	1.96	52.92
7675177334	7133794		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	27	1	27	10.48	282.96	2.02	54.54
7675177334	7133794		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	22	1	22	11.80	259.60	2.18	47.96
7675177334	7133794		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	19	1	19	9.42	178.98	1.95	37.05
7675177334	7133794		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	17	1	17	10.61	180.37	2.11	35.87
7675177334	7133794		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	43	1	43	10.26	441.18	2.02	86.86

Shipment Manifest (300086485)

BOL #:	06757163000864850	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	03/08/2024	Load Number:	76036171
Trailer Number:	151190	Pro Number:		Seal Number:	8096726

Total Cartons/Units:	871/888	Total Cube:	1698.98	Total Weight(LB):	10091.75
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Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072
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<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>
7675177334	7133794		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	32	1	32	11.56	369.92	2.18	69.76
7675177334	7133794		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	23	1	23	9.84	226.32	2.14	49.22
7675177334	7133794		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	12	1	12	10.24	122.88	2.37	28.44
7675177334	7133794		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
7675177334	7133794		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
7675177334	7133794		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76

Shipment Manifest (300086487)

BOL #:	06757163000864874	Customer:	WALMART	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	03/08/2024	Load Number:	76036171
Trailer Number:	151190	Pro Number:		Seal Number:	8096726
Total Cartons/Units:	533/544	Total Cube:	1026.89	Total Weight(LB):	5984.14
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>
5473669020	7133781		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
5473669020	7133781		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
5473669020	7133781		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
5473669020	7133781		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
5473669020	7133781		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
5473669020	7133781		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	18	1	18	10.24	184.32	1.57	28.26
5473669020	7133781		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	60	1	60	13.08	784.80	1.98	118.80
5473669020	7133781		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	25	1	25	11.69	292.25	1.88	47.00
5473669020	7133781		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	13	1	13	13.12	170.56	2.02	26.26
5473669020	7133781		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	20	1	20	13.12	262.40	2.02	40.40
5473669020	7133781		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	5	1	5	10.35	51.75	1.61	8.05
5473669020	7133781		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	57	1	57	12.09	689.13	1.79	102.03
5473669020	7133781		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	47	1	47	13.37	628.39	1.98	93.06
5473669020	7133781		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	21	1	21	9.12	191.52	1.80	37.80

Shipment Manifest (300086487)

BOL #: 06757163000864874 Customer: **WALMART** Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 03/08/2024 Load Number: 76036171
 Trailer Number: 151190 Pro Number: Seal Number: 8096726

Total Cartons/Units: 533/544 Total Cube: 1026.89 Total Weight(LB): 5984.14

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7033A-ASM DIS**
221 Hanson Way **CO WAL-MART HAWAII DISTRIBUTI**
Woodland, CA 95776 **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>
5473669020	7133781		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	6	1	6	9.98	59.88	1.96	11.76
5473669020	7133781		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	56	1	56	9.70	543.20	1.80	100.80
5473669020	7133781		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	25	1	25	10.72	268.00	1.96	49.00
5473669020	7133781		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	35	1	35	10.48	366.80	2.02	70.70
5473669020	7133781		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	25	1	25	11.80	295.00	2.18	54.50
5473669020	7133781		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	9	1	9	9.42	84.78	1.95	17.55
5473669020	7133781		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
5473669020	7133781		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	33	1	33	10.26	338.58	2.02	66.66
5473669020	7133781		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	20	1	20	11.56	231.20	2.18	43.60
5473669020	7133781		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	24	1	24	9.84	236.16	2.14	51.36
5473669020	7133781		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	13	1	13	10.24	133.12	2.37	30.81
5473669020	7133781		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	3	1	3	9.57	28.71	1.80	5.40
5473669020	7133781		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88

Shipment Manifest (300086486)

BOL #: 06757163000864867 Customer: **WALMART** Ship To: 6021R
 Carrier: WAL-MART FLEET Ship Date: 03/08/2024 Load Number: 76036171
 Trailer Number: 151190 Pro Number: Seal Number: 8096726

Total Cartons/Units: 268/268 Total Cube: 529.20 Total Weight(LB): 3280.36

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021R - Regular**
 221 Hanson Way 1005 South H Street
 Woodland, CA 95776 Porterville, CA 93257

<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>
4458526719	7133779		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
4458526719	7133779		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	108	1	108	12.11	1307.88	1.94	209.52
4458526719	7133779		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300086489)

BOL #: 06757163000864898 Customer: **WALMART** Ship To: 7039A
 Carrier: WAL-MART FLEET Ship Date: 03/08/2024 Load Number: 76036171
 Trailer Number: 151190 Pro Number: Seal Number: 8096726

Total Cartons/Units: 1/3 Total Cube: 0.25 Total Weight(LB): 3.19

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7039A-ASM DIS**
 221 Hanson Way 115 Distribution Way
 Woodland, CA 95776 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>
4080250923	7133768		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	3	1	3.19	3.19	0.25	0.25

Shipment Manifest (300086488)

BOL #: 06757163000864881 Customer: **WALMART** Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 03/08/2024 Load Number: 76036171
 Trailer Number: 151190 Pro Number: Seal Number: 8096726

Total Cartons/Units: 2/6 Total Cube: 0.50 Total Weight(LB): 6.38

Ship From: **E & E COMPANY LTD- 444096**
 221 Hanson Way
 Woodland, CA 95776

Ship To: **Wal-Mart DC 7033A-ASM DIS**
CO WAL-MART HAWAII DISTRIBUTI
 Apple Valley, CA 92307

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1479431993	7133746		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50