

Date: 2/12/2024 10:09:18 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: 06757163000860487

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: 197182
Seal number(s): 8096014
SCAC: WALM
Pro Number:
Preloaded

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

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

SPECIAL INSTRUCTIONS:
 Load #: 75387698

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
WFO

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3474957317	759	8668.78	Y	N	06757163000860197	6025A	
3780051096	14	44.66	Y	N	06757163000860203	6025A	
6830011151	14	44.66	Y	N	06757163000860210	6012A	
7675177179	837	9496.74	Y	N	06757163000860227	6012A	
Grand Total	1624	18254.84					

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
33	Pallet			1650.00		Pallet		70
		1596	ctns	18165.52		Comforters, Bedspreads	49017	200
		28	ctns	89.32		Shower curtain	49385	77.5
33				19904.84		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.
 Total Pallet: 33 *FOOTL*
 2/13/24


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.
X [Signature] 2/13/24

Date: 2/12/2024 10:09:16 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: 06757163000860197

 (402)06757163000860197

SHIP TO
 Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197182
 Seal number(s): 8096014

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 #: 75387698

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
3474957317	759	15	8668.78	Y	N	03/03/2024	6025A	0033	00022	
GRAND TOTAL	759	15	8668.78							

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									
15	Pallet					750.00		Pallet						
		759	ctns			8668.78		Comforters, Bedspreads	49017	200				
15		759				9418.78		GRAND TOTAL						

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

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

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

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

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

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

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

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

Date: 2/12/2024 10:09:15 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: 06757163000860203



(402)06757163000860203

SHIP TO

Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
 Address: 6140 3M Drive
 6025A
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197182
 Seal number(s): 8096014

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 #: 75387698

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
3780051096	14	1	44.66	Y	N	03/03/2024	6025A	0033	00020	
GRAND TOTAL	14	1	44.66							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		14	ctns	44.66		Shower curtain	49385	77.5		
1		14		94.66		GRAND TOTAL				

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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

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

Shipper Signature

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


Trailer Loaded: By Shipper By Driver

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

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

Date: 2/12/2024 10:09:17 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000860210	
Name: E & E COMPANY LTD		 (402)06757163000860210	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Wal-Mart DC 6012A - ASM DIS	Location #: 6012A	Trailer number: 197182	
Address: 3101 NORTH QUINCY		Seal number(s): 8096014	
6012A		SCAC: WALM	
City/State/Zip: Plainview, TX 79072		Pro Number:	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00020			

THIRD PARTY FREIGHT CHARGES BILL TO:		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"/>
Name: _____		
Address: _____		
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)

SPECIAL INSTRUCTIONS:		
Load #: 75387698		
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
6830011151	14	1	44.66	Y	N	02/19/2024	6012A	0033	00020	
GRAND TOTAL	14	1	44.66							

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								
		14	ctns	44.66		Shower curtain	49385	77.5						
1		14		94.66		GRAND TOTAL								

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

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

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

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

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Date: 2/12/2024 10:09:16 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: 06757163000860227

 (402)06757163000860227

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: 197182
 Seal number(s): 8096014

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 #: 75387698

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
7675177179	837	16	9496.74	Y	N	02/19/2024	6012A	0033	00022	
GRAND TOTAL	837	16	9496.74							

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
16	Pallet			800.00		Pallet		
		837	ctns	9496.74		Comforters, Bedspreads	49017	200
16		837		10296.74		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 (300086021)

BOL #:	06757163000860210	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	14/42	Total Cube:	3.50	Total Weight(LB):	44.66
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
6830011151	7122242		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.25	3.50

Shipment Manifest (300086022)

BOL #:	06757163000860227	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	837/875	Total Cube:	1609.52	Total Weight(LB):	9496.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675177179	7122245		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	13.21	52.84	1.78	7.12
7675177179	7122245		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
7675177179	7122245		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	20	2	10	2.67	26.70	0.34	3.40
7675177179	7122245		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.45	10.35	0.35	1.05
7675177179	7122245		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
7675177179	7122245		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
7675177179	7122245		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
7675177179	7122245		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
7675177179	7122245		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	5	1	5	10.46	52.30	1.51	7.55
7675177179	7122245		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	50	1	50	11.52	576.00	1.77	88.50
7675177179	7122245		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
7675177179	7122245		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.71	6.84
7675177179	7122245		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	61	1	61	11.69	713.09	1.88	114.68
7675177179	7122245		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	46	1	46	13.12	603.52	2.02	92.92

Shipment Manifest (300086022)

BOL #:	06757163000860227	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	837/875	Total Cube:	1609.52	Total Weight(LB):	9496.74

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>
7675177179	7122245		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88
7675177179	7122245		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	24	1	24	11.69	280.56	1.88	45.12
7675177179	7122245		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	5	1	5	13.12	65.60	2.02	10.10
7675177179	7122245		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	1	1	1	10.35	10.35	1.61	1.61
7675177179	7122245		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	73	1	73	12.09	882.57	1.79	130.67
7675177179	7122245		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	46	1	46	13.37	615.02	1.98	91.08
7675177179	7122245		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	24	1	24	12.11	290.64	1.94	46.56
7675177179	7122245		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	56	1	56	13.54	758.24	2.34	131.04
7675177179	7122245		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	44	1	44	9.12	401.28	1.80	79.20
7675177179	7122245		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	19	1	19	9.98	189.62	1.96	37.24
7675177179	7122245		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	39	1	39	9.70	378.30	1.80	70.20
7675177179	7122245		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84
7675177179	7122245		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	110	1	110	10.48	1152.80	2.02	222.20
7675177179	7122245		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	46	1	46	11.80	542.80	2.18	100.28

Shipment Manifest (300086022)

BOL #:	06757163000860227	Customer:	WALMART	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	837/875	Total Cube:	1609.52	Total Weight(LB):	9496.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
7675177179	7122245		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	14	1	14	9.42	131.88	1.95	27.30
7675177179	7122245		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	5	1	5	10.61	53.05	2.11	10.55
7675177179	7122245		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	31	1	31	10.26	318.06	2.02	62.62
7675177179	7122245		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	26	1	26	11.56	300.56	2.18	56.68
7675177179	7122245		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	10	1	10	9.84	98.40	2.14	21.40
7675177179	7122245		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
7675177179	7122245		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
7675177179	7122245		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
7675177179	7122245		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	10	1	10	9.57	95.70	1.80	18.00
7675177179	7122245		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Shipment Manifest (300086019)

BOL #:	06757163000860197	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	759/781	Total Cube:	1445.92	Total Weight(LB):	8668.78
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>
3474957317	7122240		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
3474957317	7122240		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
3474957317	7122240		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
3474957317	7122240		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
3474957317	7122240		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
3474957317	7122240		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
3474957317	7122240		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.46	10.46	1.51	1.51
3474957317	7122240		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	94	1	94	11.52	1082.88	1.77	166.38
3474957317	7122240		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	23	1	23	13.08	300.84	1.98	45.54
3474957317	7122240		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.71	6.84
3474957317	7122240		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	6	1	6	11.69	70.14	1.88	11.28
3474957317	7122240		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	26	1	26	13.12	341.12	2.02	52.52
3474957317	7122240		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	69	1	69	11.69	806.61	1.88	129.72
3474957317	7122240		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06

Shipment Manifest (300086019)

BOL #:	06757163000860197	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	759/781	Total Cube:	1445.92	Total Weight(LB):	8668.78
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>
3474957317	7122240		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	9	1	9	10.35	93.15	1.61	14.49
3474957317	7122240		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	114	1	114	12.09	1378.26	1.79	204.06
3474957317	7122240		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	43	1	43	13.37	574.91	1.98	85.14
3474957317	7122240		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	18	1	18	12.11	217.98	1.94	34.92
3474957317	7122240		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76
3474957317	7122240		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	62	1	62	9.12	565.44	1.80	111.60
3474957317	7122240		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	24	1	24	9.98	239.52	1.96	47.04
3474957317	7122240		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	42	1	42	9.70	407.40	1.80	75.60
3474957317	7122240		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	53	1	53	10.48	555.44	2.02	107.06
3474957317	7122240		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	12	1	12	11.80	141.60	2.18	26.16
3474957317	7122240		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	27	1	27	9.42	254.34	1.95	52.65
3474957317	7122240		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
3474957317	7122240		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	17	1	17	10.26	174.42	2.02	34.34
3474957317	7122240		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	8	1	8	11.56	92.48	2.18	17.44

Shipment Manifest (300086019)

BOL #:	06757163000860197	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	759/781	Total Cube:	1445.92	Total Weight(LB):	8668.78
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</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>
3474957317	7122240		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	8	1	8	9.84	78.72	2.14	17.12
3474957317	7122240		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	5	1	5	10.24	51.20	2.37	11.85
3474957317	7122240		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.48	20.96	1.96	3.92
3474957317	7122240		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60

Shipment Manifest (300086020)

BOL #:	06757163000860203	Customer:	WALMART	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	02/13/2024	Load Number:	75387698
Trailer Number:	197182	Pro Number:		Seal Number:	8096014
Total Cartons/Units:	14/42	Total Cube:	3.50	Total Weight(LB):	44.66

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>
3780051096	7122241		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	42	3	14	3.19	44.66	0.25	3.50