

Date: 3/25/2024 11:34:54 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000868643	
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:	183312
		Seal number(s):	8096837
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 76460684		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#
4729448145	435	4862.79	Y	N	06757163000868582	6019A	
5973669041	318	3516.85	Y	N	06757163000868612	6037A	
9375047239	394	4356.25	Y	N	06757163000868605	6035A	
3308526568	232	2852.56	Y	N	06757163000868599	6019R	
4758526501	188	2302.28	Y	N	06757163000868629	6037R	
9980121126	2	6.38	Y	N	06757163000868636	6035G	
Grand Total	1569	17897.11					

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
32	Pallet			1600.00		Pallet		70
		2	ctns	6.38		Shower curtain	49385	77.5
		1567	ctns	17890.73		Comforters, Bedspreads	49017	200
32				19497.11		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: 32 *[Signature]* 3/25/2024

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.
[Signature] 3-26-24

Date: 3/25/2024 11:34:54 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: 06757163000868582



(402)06757163000868582

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: 183312
 Seal number(s): 8096837
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 #: 76460684

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
4729448145	435	8	4862.79	Y	N	03/30/2024	6019A	0033	00022	
GRAND TOTAL	435	8	4862.79							

HANDLING UNIT							PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	TYPE	NMFC #	CLASS							
8	Pallet							400.00				Pallet			
		435	ctns					4862.79				Comforters, Bedspreads	49017	200	
8		435						5262.79				GRAND TOTAL			

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

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

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

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

Shipper Signature

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

Trailer Loaded: By Shipper By Driver

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

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

Shipment Manifest (300086858)

BOL #:	06757163000868582	Customer:	WALMARTWHS	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	435/457	Total Cube:	819.57	Total Weight(LB):	4862.79
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>
4729448145	70143478		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	16	2	8	13.21	105.68	1.78	14.24
4729448145	70143478		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
4729448145	70143478		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
4729448145	70143478		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	8	2	4	3.50	14.00	0.37	1.48
4729448145	70143478		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
4729448145	70143478		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.57	4.71
4729448145	70143478		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	60	1	60	13.08	784.80	1.98	118.80
4729448145	70143478		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	20	1	20	10.15	203.00	1.71	34.20
4729448145	70143478		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	28	1	28	11.69	327.32	1.88	52.64
4729448145	70143478		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	28	1	28	13.12	367.36	2.02	56.56
4729448145	70143478		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.88	3.76
4729448145	70143478		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	11	1	11	13.12	144.32	2.02	22.22
4729448145	70143478		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	18	1	18	10.35	186.30	1.61	28.98
4729448145	70143478		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	22	1	22	12.09	265.98	1.79	39.38

Shipment Manifest (300086858)

BOL #: 06757163000868582	Customer: WALMARTWHS	Ship To: 6019A
Carrier: WAL-MART FLEET	Ship Date: 03/26/2024	Load Number: 76460684
Trailer Number: 183312	Pro Number:	Seal Number: 8096837
Total Cartons/Units: 435/457	Total Cube: 819.57	Total Weight(LB): 4862.79
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>
4729448145	70143478		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	21	1	21	13.37	280.77	1.98	41.58
4729448145	70143478		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	12	1	12	9.12	109.44	1.80	21.60
4729448145	70143478		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	11	1	11	9.98	109.78	1.96	21.56
4729448145	70143478		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	14	1	14	9.70	135.80	1.80	25.20
4729448145	70143478		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	30	1	30	10.72	321.60	1.96	58.80
4729448145	70143478		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	7	1	7	10.48	73.36	2.02	14.14
4729448145	70143478		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	32	1	32	11.80	377.60	2.18	69.76
4729448145	70143478		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	9	1	9	9.42	84.78	1.95	17.55
4729448145	70143478		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
4729448145	70143478		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	8	1	8	10.26	82.08	2.02	16.16
4729448145	70143478		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	8	1	8	11.56	92.48	2.18	17.44
4729448145	70143478		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	2.14	10.70
4729448145	70143478		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	15	1	15	9.20	138.00	1.80	27.00
4729448145	70143478		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	12	1	12	10.48	125.76	1.96	23.52

Shipment Manifest (300086858)

BOL #:	06757163000868582	Customer:	WALMARTWHS	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	435/457	Total Cube:	819.57	Total Weight(LB):	4862.79
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</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>
4729448145	70143478		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	18	1	18	9.57	172.26	1.80	32.40
4729448145	70143478		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	15	1	15	10.59	158.85	1.96	29.40

Date: 3/25/2024 11:34:53 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6037A-ASM DIS Location #: 6037A
Address:	221 Hanson Way	Address:	1455 SE FEEDVILLE RD
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Hermiston, OR 97838
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 76460684		Load #: 76460684	

Bill of Lading Number: 06757163000868612



(402)06757163000868612

CARRIER NAME: WAL-MART FLEET

Trailer number: 183312

Seal number(s): 8096837

SCAC: WALM

Pro Number:

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

Prepaid Collect X 3rd Party

 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
5973669041	318	6	3516.85	Y N	03/30/2024	6037A	0033	00022	
GRAND TOTAL	318	6	3516.85						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		318	ctns	3516.85		Comforters, Bedspreads	49017	200
6		318		3816.85		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 (300086861)

BOL #:	06757163000868612	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	318/329	Total Cube:	591.77	Total Weight(LB):	3516.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669041	70143480		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
5973669041	70143480		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
5973669041	70143480		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
5973669041	70143480		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
5973669041	70143480		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
5973669041	70143480		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
5973669041	70143480		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	8	1	8	10.24	81.92	1.57	12.56
5973669041	70143480		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	26	1	26	13.08	340.08	1.98	51.48
5973669041	70143480		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	17	1	17	10.15	172.55	1.71	29.07
5973669041	70143480		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	24	1	24	11.69	280.56	1.88	45.12
5973669041	70143480		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	20	1	20	13.12	262.40	2.02	40.40
5973669041	70143480		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88
5973669041	70143480		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	15	1	15	10.35	155.25	1.61	24.15
5973669041	70143480		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	45	1	45	12.09	544.05	1.79	80.55

Shipment Manifest (300086861)

BOL #:	06757163000868612	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	318/329	Total Cube:	591.77	Total Weight(LB):	3516.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669041	70143480		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	13	1	13	13.37	173.81	1.98	25.74
5973669041	70143480		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	12	1	12	9.12	109.44	1.80	21.60
5973669041	70143480		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	3	1	3	9.98	29.94	1.96	5.88
5973669041	70143480		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	12	1	12	9.70	116.40	1.80	21.60
5973669041	70143480		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	13	1	13	10.72	139.36	1.96	25.48
5973669041	70143480		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	23	1	23	10.48	241.04	2.02	46.46
5973669041	70143480		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	22	1	22	11.80	259.60	2.18	47.96
5973669041	70143480		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	2	1	2	10.26	20.52	2.02	4.04
5973669041	70143480		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
5973669041	70143480		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
5973669041	70143480		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	4	1	4	10.24	40.96	2.37	9.48
5973669041	70143480		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	10	1	10	9.20	92.00	1.80	18.00
5973669041	70143480		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	10	1	10	10.48	104.80	1.96	19.60
5973669041	70143480		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80

Shipment Manifest (300086861)

BOL #:	06757163000868612	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	318/329	Total Cube:	591.77	Total Weight(LB):	3516.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669041	70143480		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	11	1	11	10.59	116.49	1.96	21.56

Date: 3/25/2024 11:34:52 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: 06757163000868605



(402)06757163000868605

SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 183312
 Seal number(s): 8096837

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid _____ Collect **X** 3rd Party _____

SPECIAL INSTRUCTIONS:

Load #: 76460684

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	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
9375047239	394	8	4356.25	Y	N	04/04/2024	6035A	0033	00022	
GRAND TOTAL	394	8	4356.25							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		
		394	ctns	4356.25		Comforters, Bedspreads	49017	200
8		394		4756.25		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300086860)

BOL #: 06757163000868605	Customer: WALMARTWHS	Ship To: 6035A
Carrier: WAL-MART FLEET	Ship Date: 03/26/2024	Load Number: 76460684
Trailer Number: 183312	Pro Number:	Seal Number: 8096837
Total Cartons/Units: 394/401	Total Cube: 747.73	Total Weight(LB): 4356.25
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067	

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9375047239	70143492		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
9375047239	70143492		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9375047239	70143492		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9375047239	70143492		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.57	3.14
9375047239	70143492		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	62	1	62	13.08	810.96	1.98	122.76
9375047239	70143492		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	14	1	14	10.15	142.10	1.71	23.94
9375047239	70143492		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	37	1	37	11.69	432.53	1.88	69.56
9375047239	70143492		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
9375047239	70143492		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.88	3.76
9375047239	70143492		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
9375047239	70143492		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	8	1	8	10.35	82.80	1.61	12.88
9375047239	70143492		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	46	1	46	12.09	556.14	1.79	82.34
9375047239	70143492		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	1	1	1	13.37	13.37	1.98	1.98
9375047239	70143492		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	21	1	21	9.12	191.52	1.80	37.80

Shipment Manifest (300086860)

BOL #:	06757163000868605	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	394/401	Total Cube:	747.73	Total Weight(LB):	4356.25
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9375047239	70143492		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	1	1	1	9.98	9.98	1.96	1.96
9375047239	70143492		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	37	1	37	9.70	358.90	1.80	66.60
9375047239	70143492		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	24	1	24	10.72	257.28	1.96	47.04
9375047239	70143492		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	4	1	4	10.48	41.92	2.02	8.08
9375047239	70143492		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	32	1	32	11.80	377.60	2.18	69.76
9375047239	70143492		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	14	1	14	9.42	131.88	1.95	27.30
9375047239	70143492		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	6	1	6	10.61	63.66	2.11	12.66
9375047239	70143492		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	13	1	13	10.26	133.38	2.02	26.26
9375047239	70143492		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
9375047239	70143492		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	9	1	9	9.84	88.56	2.14	19.26
9375047239	70143492		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	8	1	8	9.20	73.60	1.80	14.40
9375047239	70143492		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	7	1	7	10.48	73.36	1.96	13.72
9375047239	70143492		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	13	1	13	9.57	124.41	1.80	23.40
9375047239	70143492		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.59	84.72	1.96	15.68

Date: 3/25/2024 11:34:52 AM

Bill Of Lading

Page 1 of 1

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

Bill of Lading Number: 06757163000868599

 (402)06757163000868599

SHIP TO
 Name: Wal-Mart DC 6019R - REGULAR Location #: 6019R
 Address: 7506 East Crossroads Boulevard
 6019R
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 183312
 Seal number(s): 8096837

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 #: 76460684

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
3308526568	232	5	2852.56	Y	N	03/30/2024	6019R	0020	00022	
GRAND TOTAL	232	5	2852.56							

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							
		232	ctns	2852.56		Comforters, Bedspreads	49017	200					
5		232		3102.56		GRAND TOTAL							

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

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

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

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

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

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

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

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

Shipment Manifest (300086859)

BOL #:	06757163000868599	Customer:	WALMARTWHS	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	232/232	Total Cube:	464.64	Total Weight(LB):	2852.56
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019R - REGULAR 7506 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>
3308526568	70143458		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3308526568	70143458		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3308526568	70143458		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
3308526568	70143458		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Date: 3/25/2024 11:34:51 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: 06757163000868636

 (402)06757163000868636

SHIP TO
 Name: Wal-Mart DC 6035G-GENERAL Location #: 6035G
 Address: 3220 Nevada Terrace
 6035G
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 183312
 Seal number(s): 8096837

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 #: 76460684

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
9980121126	2	1	6.38	Y	N	03/29/2024	6035G	0003	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 state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

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

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

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

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

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

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

Shipment Manifest (300086863)

BOL #:	06757163000868636	Customer:	WALMARTWHS	Ship To:	6035G
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
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 6035G-GENERAL 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9980121126	70147500		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	6	3	2	3.19	6.38	0.25	0.50

Date: 3/25/2024 11:34:50 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: 06757163000868629



(402)06757163000868629

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 183312
 Seal number(s): 8096837

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 #: 76460684

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/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
4758526501	188	4	2302.28	Y	N	03/30/2024	6037R	0020	00022	
GRAND TOTAL	188	4	2302.28							

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								
4	Pallet			200.00		Pallet							
		188	ctns	2302.28		Comforters, Bedspreads	49017	200					
4		188		2502.28		GRAND TOTAL							

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

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

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

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

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

Shipper Signature

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

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

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

Shipment Manifest (300086862)

BOL #:	06757163000868629	Customer:	WALMARTWHS	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	03/26/2024	Load Number:	76460684
Trailer Number:	183312	Pro Number:		Seal Number:	8096837
Total Cartons/Units:	188/188	Total Cube:	374.64	Total Weight(LB):	2302.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037R-REGULAR 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
4758526501	70143477		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
4758526501	70143477		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	108	1	108	12.11	1307.88	1.94	209.52
4758526501	70143477		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88