

Date: 5/7/2024 8:30:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000881505	
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 - 6909	DC#: 6909	
		Div.	
Address:	3485 Wineville Rd 6909	Trailer number: 134256	
City/State/Zip:	Jurupa Valley, CA 91752	Seal number(s): 28789044	
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Load #: 77593056		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		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#
6575028263	511	5869.60	Y	N	06757163000881451	6026A	
3408525956	80	986.24	Y	N	06757163000881499	7026R	
5973669462	487	5355.19	Y	N	06757163000881468	6037A	
4758526583	296	3533.36	Y	N	06757163000881475	6037R	
9529967762	265	2939.81	Y	N	06757163000881482	7026A	
Grand Total		1639	18684.20				

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						
		1639	ctns	18684.20		Comforters, Bedspreads	49017	200						
33				20334.20		Grand Total								

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 33 <i>5-7-24</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p style="text-align: right;"><i>5/8/24</i></p>	

Date: 5/7/2024 8:30:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000881499	
Name:	E & E COMPANY LTD	 (402)06757163000881499	
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 7026R - REGULAR Location #: 7026R	Trailer number: 134256	
Address:	917 North State Road 138	Seal number(s): 28789044	
	7026R	SCAC: WALM	
City/State/Zip:	Grantsville, UT 84029	Pro Number:	
CID#:	FOB: <input type="checkbox"/>		
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	
Load #: 77593056			

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
3408525956	80	2	986.24	Y	N	05/18/2024	7026R	0020	00022	
GRAND TOTAL	80	2	986.24							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or 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
2	Pallet			100.00		Pallet		
		80	ctns	986.24		Comforters, Bedspreads	49017	200
2		80		1086.24		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.

Date: 5/7/2024 8:30:57 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:	6037A Hermiston, OR 97838									
SID#:		CID#:										
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>									
Bill of Lading Number: 06757163000881468  (402)06757163000881468		CARRIER NAME: WAL-MART FLEET Trailer number: 134256 Seal number(s): 28789044 SCAC: WALM Pro Number:										
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 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 #: 77593056		<table border="1"> <thead> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> </thead> <tbody> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </tbody> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

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
5973669462	487	9	5355.19	Y N	05/19/2024	6037A	0033	00022	
GRAND TOTAL	487	9	5355.19						

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
9	Pallet			450.00		Pallet		
		487	ctns	5355.19		Comforters, Bedspreads	49017	200
9		487		5805.19		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

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: 5/7/2024 8:30:57 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000881451	
Name:	E & E COMPANY LTD	 (402)06757163000881451	
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 6026A - ASM DIS Location #: 6026A	Trailer number: 134256	
Address:	10815 STATE HWY 99W	Seal number(s): 28789044	
	6026A	SCAC: WALM	
City/State/Zip:	Red Bluff, CA 96080	Pro Number:	
CID#:	FOB: <input type="checkbox"/>		
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Address:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box)	
Load #: 77593056		Appointment Time	
		Actual Driver Arrival Time	
		Driver Departure Time	
		AM	
		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
6575028263	511	11	5869.60	Y	N	05/19/2024	6026A	0033	00022	
GRAND TOTAL	511	11	5869.60							

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			
		511	ctns			5869.60				Comforters, Bedspreads	49017	200	
11		511				6419.60				GRAND TOTAL			

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 5/7/2024 8:30:56 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: 06757163000881475



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: 134256
 Seal number(s): 28789044

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 #: 77593056

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
				Y	N					
4758526583	296	6	3533.36	Y	N	05/19/2024	6037R	0020	00022	
GRAND TOTAL	296	6	3533.36							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		296	ctns	3533.36		Comforters, Bedspreads	49017	200
6		296		3833.36		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: 5/7/2024 8:30:55 AM

Bill Of Lading

Page 1 of 1

SHIP FROM			Bill of Lading Number: 06757163000881482								
Name: E & E COMPANY LTD			 (402)06757163000881482								
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 7026A - ASM DIS Location #: 7026A			Trailer number: 134256								
Address: 945 HIGHWAY 138			Seal number(s): 28789044								
7026A			SCAC: WALM								
City/State/Zip: Grantsville, UT 84029			Pro Number:								
CID#: _____ FOB: <input type="checkbox"/>											
Dept: 00022											
THIRD PARTY FREIGHT CHARGES BILL TO:											
Name:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading								
Address:											
City/State/Zip:											
SPECIAL INSTRUCTIONS:			Appointment Time			Actual Driver Arrival Time		Driver Departure Time			
Load #: 77593056			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	
9529967762	265	5	2939.81	Y	N	05/18/2024	7026A	0033	00022		
GRAND TOTAL	265	5	2939.81								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
5	Pallet			250.00		Pallet					
		265	ctns	2939.81		Comforters, Bedspreads	49017	200			
5		265		3189.81		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 <small>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.</small>						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. Property described above is received in good order, except as noted.</small>	
						Shipper Signature					

Shipment Manifest (300088149)

BOL #:	06757163000881499	Customer:	WALMARTWHS	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	80/80	Total Cube:	159.84	Total Weight(LB):	986.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 138 Grantsville, UT 84029		

<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>
3408525956	70490713		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3408525956	70490713		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088146)

BOL #:	06757163000881468	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	487/539	Total Cube:	884.86	Total Weight(LB):	5355.19
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>
5973669462	70490716		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	26	2	13	15.19	197.47	1.72	22.36
5973669462	70490716		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	28	2	14	17.62	246.68	1.94	27.16
5973669462	70490716		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	34	2	17	3.52	59.84	0.40	6.80
5973669462	70490716		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	16	2	8	4.18	33.44	0.49	3.92
5973669462	70490716		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	15	1	15	10.22	153.30	1.71	25.65
5973669462	70490716		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	62	1	62	11.69	724.78	1.88	116.56
5973669462	70490716		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
5973669462	70490716		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	23	1	23	10.15	233.45	1.71	39.33
5973669462	70490716		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	29	1	29	13.12	380.48	2.02	58.58
5973669462	70490716		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	52	1	52	10.35	538.20	1.61	83.72
5973669462	70490716		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	39	1	39	13.37	521.43	1.98	77.22
5973669462	70490716		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	12	1	12	9.12	109.44	1.80	21.60
5973669462	70490716		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	38	1	38	9.70	368.60	1.80	68.40
5973669462	70490716		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	2	1	2	10.72	21.44	1.96	3.92

Shipment Manifest (300088146)

BOL #:	06757163000881468	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	487/539	Total Cube:	884.86	Total Weight(LB):	5355.19
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>
5973669462	70490716		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	40	1	40	10.48	419.20	2.02	80.80
5973669462	70490716		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	14	1	14	11.80	165.20	2.18	30.52
5973669462	70490716		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.42	47.10	1.95	9.75
5973669462	70490716		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
5973669462	70490716		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	22	1	22	10.26	225.72	2.02	44.44
5973669462	70490716		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	18	1	18	11.56	208.08	2.18	39.24
5973669462	70490716		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	6	1	6	9.84	59.04	2.14	12.84
5973669462	70490716		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
5973669462	70490716		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	19	1	19	9.57	181.83	1.80	34.20
5973669462	70490716		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	4	1	4	10.59	42.36	1.96	7.84

Shipment Manifest (300088145)

BOL #:	06757163000881451	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	511/528	Total Cube:	965.92	Total Weight(LB):	5869.60
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575028263	70490715		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
6575028263	70490715		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
6575028263	70490715		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	18	2	9	17.62	158.58	1.94	17.46
6575028263	70490715		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
6575028263	70490715		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
6575028263	70490715		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	38	1	38	11.52	437.76	1.77	67.26
6575028263	70490715		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	28	1	28	13.08	366.24	1.98	55.44
6575028263	70490715		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	11	1	11	10.22	112.42	1.71	18.81
6575028263	70490715		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	30	1	30	11.69	350.70	1.88	56.40
6575028263	70490715		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
6575028263	70490715		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	18	1	18	10.15	182.70	1.71	30.78
6575028263	70490715		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	26	1	26	11.69	303.94	1.88	48.88
6575028263	70490715		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	25	1	25	13.12	328.00	2.02	50.50
6575028263	70490715		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	25	1	25	10.35	258.75	1.61	40.25

Shipment Manifest (300088145)

BOL #: 06757163000881451 Customer: **WALMARTWHS** Ship To: 6026A
 Carrier: WAL-MART FLEET Ship Date: 05/07/2024 Load Number: 77593056
 Trailer Number: 134256 Pro Number: Seal Number: 28789044
 Total Cartons/Units: 511/528 Total Cube: 965.92 Total Weight(LB): 5869.60
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6026A - ASM DIS**
221 Hanson Way **10815 STATE HWY 99W**
Woodland, CA 95776 **Red Bluff, CA 96080**

<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>
6575028263	70490715		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	38	1	38	12.09	459.42	1.79	68.02
6575028263	70490715		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	22	1	22	13.37	294.14	1.98	43.56
6575028263	70490715		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	41	1	41	12.11	496.51	1.94	79.54
6575028263	70490715		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	19	1	19	13.54	257.26	2.34	44.46
6575028263	70490715		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	14	1	14	9.12	127.68	1.80	25.20
6575028263	70490715		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	37	1	37	9.70	358.90	1.80	66.60
6575028263	70490715		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	7	1	7	10.72	75.04	1.96	13.72
6575028263	70490715		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	31	1	31	10.48	324.88	2.02	62.62
6575028263	70490715		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	11	1	11	11.80	129.80	2.18	23.98
6575028263	70490715		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	12	1	12	9.42	113.04	1.95	23.40
6575028263	70490715		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
6575028263	70490715		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	15	1	15	10.26	153.90	2.02	30.30
6575028263	70490715		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	4	1	4	11.56	46.24	2.18	8.72
6575028263	70490715		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14

Shipment Manifest (30088145)

BOL #:	06757163000881451	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	511/528	Total Cube:	965.92	Total Weight(LB):	5869.60
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575028263	70490715		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
6575028263	70490715		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
6575028263	70490715		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80
6575028263	70490715		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76

Shipment Manifest (300088147)

BOL #:	06757163000881475	Customer:	WALMARTWHS	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	296/296	Total Cube:	564.96	Total Weight(LB):	3533.36
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 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>
4758526583	70490718		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
4758526583	70490718		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
4758526583	70490718		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
4758526583	70490718		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088148)

BOL #: 06757163000881482	Customer: WALMARTWHS	Ship To: 7026A
Carrier: WAL-MART FLEET	Ship Date: 05/07/2024	Load Number: 77593056
Trailer Number: 134256	Pro Number:	Seal Number: 28789044
Total Cartons/Units: 265/303	Total Cube: 481.28	Total Weight(LB): 2939.81
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029	

<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>
9529967762	70490721		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
9529967762	70490721		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
9529967762	70490721		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
9529967762	70490721		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	20	2	10	3.52	35.20	0.40	4.00
9529967762	70490721		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
9529967762	70490721		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	12	1	12	10.22	122.64	1.71	20.52
9529967762	70490721		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	21	1	21	11.69	245.49	1.88	39.48
9529967762	70490721		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
9529967762	70490721		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	10	1	10	10.15	101.50	1.71	17.10
9529967762	70490721		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	33	1	33	13.12	432.96	2.02	66.66
9529967762	70490721		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	23	1	23	10.35	238.05	1.61	37.03
9529967762	70490721		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	17	1	17	13.37	227.29	1.98	33.66
9529967762	70490721		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	13	1	13	9.12	118.56	1.80	23.40
9529967762	70490721		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	3	1	3	9.98	29.94	1.96	5.88

Shipment Manifest (300088148)

BOL #:	06757163000881482	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/07/2024	Load Number:	77593056
Trailer Number:	134256	Pro Number:		Seal Number:	28789044
Total Cartons/Units:	265/303	Total Cube:	481.28	Total Weight(LB):	2939.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
9529967762	70490721		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	15	1	15	9.70	145.50	1.80	27.00
9529967762	70490721		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	6	1	6	10.72	64.32	1.96	11.76
9529967762	70490721		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	20	1	20	10.48	209.60	2.02	40.40
9529967762	70490721		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	12	1	12	11.80	141.60	2.18	26.16
9529967762	70490721		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
9529967762	70490721		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
9529967762	70490721		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	7	1	7	10.26	71.82	2.02	14.14
9529967762	70490721		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	8	1	8	11.56	92.48	2.18	17.44
9529967762	70490721		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	4	1	4	9.84	39.36	2.14	8.56
9529967762	70490721		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
9529967762	70490721		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	7	1	7	9.57	66.99	1.80	12.60