Date: 5/22/2024 1:58:49 PM

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: 06757163000887842

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: 198399
Seal number(s): 28789089

SCAC: WALM
Pro Number:

Preload

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

☒ (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 78040908

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
3308526688	368	4405.28	Y	N	06757163000887729	6019R	
3230325558	24	204.40	Y	N	06757163000887743	6026A	
8680255807	177	1272.98	Y	N	06757163000887705	6019A	
4729448741	805	9128.06	Y	N	06757163000887712	6019A	
6575028391	332	3729.53	Y	N	06757163000887736	6026A	
Grand Total	1706	18740.25					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION (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)	LTL ONLY NMFC #	LTL ONLY CLASS
32	Pallet			1600.00		Pallet		70
		1505	ctns	17262.87		Comforters, Bedspreads	49017	200
		201	ctns	1477.38		Ice Cream Maker	55620	100
32				20340.25		**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:32 5/22/24

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.

Enrique Lopez 5/24/24

Date: 5/22/2024 1:58:48 PM

Bill Of Lading

SHIP FROM

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

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: 00014

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000887705

(402)06757163000887705

CARRIER NAME: WAL-MART FLEET
Trailer number: 198399
Seal number(s): 28789089

SCAC: WALM
Pro Number:

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

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

SPECIAL INSTRUCTIONS:
Load #: 78040908

☐ (check box) 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	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
8680255807	177	3	1272.98	Y	N	06/02/2024	6019A	0033	00014	
GRAND TOTAL	177	3	1272.98							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		177	ctns	1272.98		Ice Cream Maker	55620	100
3		177		1422.98		**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: 5/22/2024 1:58:47 PM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000887712

(402)06757163000887712

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: 198399
Seal number(s): 28789089

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 #: 78040908

☐ (check box) 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	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
4729448741	805	15	9128.06	Y	N	06/02/2024	6019A	0033	00022	
GRAND TOTAL	805	15	9128.06							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Pallet			750.00		Pallet		
		805	ctns	9128.06		Comforters, Bedspreads	49017	200
15		805		9878.06		**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: 5/22/2024 1:58:47 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
Address: 10815 STATE HWY 99W
6026A
City/State/Zip: Red Bluff, CA 96080
CID#:
FOB: ☐
Dept: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 78040908

Bill of Lading Number: 06757163000887736

(402)06757163000887736

CARRIER NAME: WAL-MART FLEET
Trailer number: 198399
Seal number(s): 28789089

SCAC: WALM
Pro Number:

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

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

☐ (check box) 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	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
6575028391	332	6	3729.53	Y	N	05/29/2024	6026A	0033	00022	
GRAND TOTAL	332	6	3729.53							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		332	ctns	3729.53		Comforters, Bedspreads	49017	200
6		332		4029.53		**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: 5/22/2024 1:58:46 PM

Bill Of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
Address: 10815 STATE HWY 99W
6026A
City/State/Zip: Red Bluff, CA 96080
CID#:
FOB: ☐
Dept: 00014

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Bill of Lading Number: 06757163000887743

(402)06757163000887743

CARRIER NAME: WAL-MART FLEET
Trailer number: 198399
Seal number(s): 28789089

SCAC: WALM
Pro Number:

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

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

SPECIAL INSTRUCTIONS:
Load #: 78040908

☐ (check box) 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	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
3230325558	24	1	204.40	Y	N	05/29/2024	6026A	0033	00014	
GRAND TOTAL	24	1	204.40							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		24	ctns	204.40		Ice Cream Maker	55620	100
1		24		254.40		**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: 5/22/2024 1:58:46 PM

Bill Of Lading

SHIP FROM

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 78040908

Bill of Lading Number: 06757163000887729

(402)06757163000887729

CARRIER NAME: WAL-MART FLEET
Trailer number: 198399
Seal number(s): 28789089

SCAC: WALM
Pro Number:

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

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

☐ (check box) 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	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
3308526688	368	7	4405.28	Y	N	06/02/2024	6019R	0020	00022	
GRAND TOTAL	368	7	4405.28							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		368	ctns	4405.28		Comforters, Bedspreads	49017	200
7		368		4755.28		**GRAND TOTAL**		

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

_____ per _____

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

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

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

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

_____ **Shipper Signature**

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

Trailer Loaded:
☒ By Shipper
☐ By Driver

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

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

Shipment Manifest (300088770)

BOL #:	06757163000887705	Customer:	**WALMARTWHS**	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	177/399	Total Cube:	177.35	Total Weight(LB):	1272.98

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
8680255807	70618119		SD170-0003	022164359855 666855825 Ice Cream Mixer	67	1	67	7.50	502.50	1.39	93.13
8680255807	70618119		SD170-0015	022164367461 666855827 Ice Shaver-Better	80	2	40	8.72	348.80	0.87	34.80
8680255807	70618119		SD170-0016	022164367478 666855828 Ice Shaver-Better	84	2	42	8.72	366.24	0.87	36.54
8680255807	70618119		SD170-0017	022164367485 666855826 Snow Cone Kit Set	168	6	28	1.98	55.44	0.46	12.88

Shipment Manifest (300088771)

BOL #:	06757163000887712	Customer:	**WALMARTWHS**	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	805/896	Total Cube:	1506.34	Total Weight(LB):	9128.06

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
4729448741	70618116		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	22	1	22	9.12	200.64	1.80	39.60
4729448741	70618116		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	18	1	18	9.98	179.64	1.96	35.28
4729448741	70618116		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	80	1	80	9.70	776.00	1.80	144.00
4729448741	70618116		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	19	1	19	10.72	203.68	1.96	37.24
4729448741	70618116		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	74	1	74	10.48	775.52	2.02	149.48
4729448741	70618116		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	36	1	36	11.80	424.80	2.18	78.48
4729448741	70618116		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	19	1	19	9.42	178.98	1.95	37.05
4729448741	70618116		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
4729448741	70618116		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	47	1	47	10.26	482.22	2.02	94.94
4729448741	70618116		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	17	1	17	11.56	196.52	2.18	37.06
4729448741	70618116		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	7	1	7	9.84	68.88	2.14	14.98
4729448741	70618116		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	8	1	8	10.24	81.92	2.37	18.96
4729448741	70618116		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
4729448741	70618116		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	14	1	14	9.57	133.98	1.80	25.20

Shipment Manifest (300088771)

BOL #:	06757163000887712	Customer:	**WALMARTWHS**	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	805/896	Total Cube:	1506.34	Total Weight(LB):	9128.06

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
4729448741	70618116		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.59	84.72	1.96	15.68

Shipment Manifest (300088771)

BOL #:	06757163000887712	Customer:	**WALMARTWHS**	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	805/896	Total Cube:	1506.34	Total Weight(LB):	9128.06

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
4729448741	70618116		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
4729448741	70618116		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	52	2	26	15.19	394.94	1.72	44.72
4729448741	70618116		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	60	2	30	17.62	528.60	1.94	58.20
4729448741	70618116		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	38	2	19	3.52	66.88	0.40	7.60
4729448741	70618116		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	30	2	15	4.18	62.70	0.49	7.35
4729448741	70618116		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
4729448741	70618116		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	24	1	24	13.08	313.92	1.98	47.52
4729448741	70618116		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.71	6.84
4729448741	70618116		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	70	1	70	11.69	818.30	1.88	131.60
4729448741	70618116		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	46	1	46	13.12	603.52	2.02	92.92
4729448741	70618116		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	35	1	35	13.12	459.20	2.02	70.70
4729448741	70618116		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
4729448741	70618116		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	89	1	89	12.09	1076.01	1.79	159.31
4729448741	70618116		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	60	1	60	13.37	802.20	1.98	118.80

Shipment Manifest (300088773)

BOL #:	06757163000887736	Customer:	**WALMARTWHS**	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	332/362	Total Cube:	616.40	Total Weight(LB):	3729.53

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6575028391	70618112		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	21	1	21	13.37	280.77	1.98	41.58
6575028391	70618112		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	27	1	27	12.11	326.97	1.94	52.38
6575028391	70618112		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	20	1	20	13.54	270.80	2.34	46.80
6575028391	70618112		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	8	1	8	9.12	72.96	1.80	14.40
6575028391	70618112		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	5	1	5	9.98	49.90	1.96	9.80
6575028391	70618112		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	24	1	24	9.70	232.80	1.80	43.20
6575028391	70618112		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84
6575028391	70618112		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	28	1	28	10.48	293.44	2.02	56.56
6575028391	70618112		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	6	1	6	11.80	70.80	2.18	13.08
6575028391	70618112		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	6	1	6	9.42	56.52	1.95	11.70
6575028391	70618112		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	10	1	10	10.61	106.10	2.11	21.10
6575028391	70618112		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	5	1	5	10.26	51.30	2.02	10.10
6575028391	70618112		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
6575028391	70618112		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	2.14	10.70

Shipment Manifest (300088773)

BOL #:	06757163000887736	Customer:	**WALMARTWHS**	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	332/362	Total Cube:	616.40	Total Weight(LB):	3729.53

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6575028391	70618112		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
6575028391	70618112		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	3	1	3	9.57	28.71	1.80	5.40
6575028391	70618112		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088773)

BOL #:	06757163000887736	Customer:	**WALMARTWHS**	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	332/362	Total Cube:	616.40	Total Weight(LB):	3729.53

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
6575028391	70618112		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
6575028391	70618112		BH8044409622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.67	5.34	0.34	0.68
6575028391	70618112		BH8044409622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
6575028391	70618112		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
6575028391	70618112		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	8	2	4	17.62	70.48	1.94	7.76
6575028391	70618112		BH8044409622-27	086569356123 578275796 STD Paisley Medallion Sham	28	2	14	3.52	49.28	0.40	5.60
6575028391	70618112		BH8044409622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
6575028391	70618112		MS9344409622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	28	1	28	11.52	322.56	1.77	49.56
6575028391	70618112		MS9344409622-03	022164323061 662833771 K Allie 10pcs Comforter Set	6	1	6	13.08	78.48	1.98	11.88
6575028391	70618112		MS9344409622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	18	1	18	11.69	210.42	1.88	33.84
6575028391	70618112		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
6575028391	70618112		MS9344409622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	20	1	20	11.69	233.80	1.88	37.60
6575028391	70618112		MS9344409622-09	022164323122 662833774 K Chase 10pcs Comforter Set	9	1	9	13.12	118.08	2.02	18.18
6575028391	70618112		MS9344409622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	28	1	28	12.09	338.52	1.79	50.12

Shipment Manifest (300088774)

BOL #:	06757163000887743	Customer:	**WALMARTWHS**	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	24/44	Total Cube:	22.96	Total Weight(LB):	204.40

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3230325558	70618099		SD170-0003	022164359855 666855825 Ice Cream Mixer	4	1	4	7.50	30.00	1.39	5.56
3230325558	70618099		SD170-0015	022164367461 666855827 Ice Shaver-Better	20	2	10	8.72	87.20	0.87	8.70
3230325558	70618099		SD170-0016	022164367478 666855828 Ice Shaver-Better	20	2	10	8.72	87.20	0.87	8.70

Shipment Manifest (300088772)

BOL #:	06757163000887729	Customer:	**WALMARTWHS**	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040908
Trailer Number:	198399	Pro Number:		Seal Number:	28789089
Total Cartons/Units:	368/368	Total Cube:	704.64	Total Weight(LB):	4405.28

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
3308526688	70618098		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3308526688	70618098		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
3308526688	70618098		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	144	1	144	12.11	1743.84	1.94	279.36
3308526688	70618098		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88