

Date: 5/14/2024 9:41:20 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000884292	
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:	182398
City/State/Zip:	Jurupa Valley, CA 91752	Seal number(s):	28789063
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 77810738		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)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
5030275486	68	472.92	Y	N	06757163000884179	6035A	
1430196148	81	553.28	Y	N	06757163000884155	6031A	
6874489074	989	11339.48	Y	N	06757163000884148	6031A	
9375047734	388	4306.57	Y	N	06757163000884162	6035A	
3908526269	156	1972.76	Y	N	06757163000884261	6035R	
Grand Total	1682	18645.01					

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
31	Pallet			1550.00		Pallet		70
		149	ctns	1026.20		Ice Cream Maker	55620	100
		1533	ctns	17618.81		Comforters, Bedspreads	49017	200
31				20195.01		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.
 Total Pallet: 31 5/15/24

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.
 5/15/24

Date: 5/14/2024 9:41:19 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: 06757163000884148



SHIP TO

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23702 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 182398
 Seal number(s): 28789063

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 #: 77810738

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
6874489074	989	18	11339.48	Y N	05/20/2024	6031A	0033	00022	
GRAND TOTAL	989	18	11339.48						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		
		989	ctns	11339.48		Comforters, Bedspreads	49017	200
18		989		12239.48		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: 5/14/2024 9:41:19 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000884179
Name: E & E COMPANY LTD		 (402)06757163000884179
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 6035A-ASM DIS	Location #: 6035A	Trailer number: 182398
Address: 3220 Nevada Terrace		Seal number(s): 28789063
6035A		
City/State/Zip: Ottawa, KS 66067		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____
Dept: 00014		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid _____ Collect X 3rd Party _____
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading		
Load #: 77810738		<input type="checkbox"/> (check box)		
		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
5030275486	68	1	472.92	Y	N	05/28/2024	6035A	0033	00014	
GRAND TOTAL	68	1	472.92							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		68	ctns	472.92		Ice Cream Maker	55620	100		
1		68		522.92						
GRAND TOTAL										

<p>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 _____</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>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).

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.
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<p>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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <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 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.</p>
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Date: 5/14/2024 9:41:18 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: 06757163000884261



(402)06757163000884261

SHIP TO

Name: Wal-Mart DC 6035R-REGULAR Location #: 6035R
 Address: 3270 Nevada Terrace
 6035R
 City/State/Zip: Ottawa, KS 66067
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 182398
 Seal number(s): 28789063

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 77810738

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
3908526269	156	4	1972.76	Y	N	05/28/2024	6035R	0020	00022	
GRAND TOTAL	156	4	1972.76							

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
4	Pallet			200.00		Pallet		
		156	ctns	1972.76		Comforters, Bedspreads	49017	200
4		156		2172.76		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: 5/14/2024 9:41:17 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: 06757163000884162



(402)06757163000884162

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: 182398

Seal number(s): 28789063

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 #: 77810738

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	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
9375047734	388	7	4306.57	Y	N	05/28/2024	6035A	0033	00022	
GRAND TOTAL	388	7	4306.57							

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
7	Pallet			350.00		Pallet		
		388	ctns	4306.57		Comforters, Bedspreads	49017	200
7		388		4656.57		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: 5/14/2024 9:41:18 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: 06757163000884155

 (402)06757163000884155

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23702 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 182398
 Seal number(s): 28789063
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
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 77810738

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
1430196148	81	1	553.28	Y	N	05/20/2024	6031A	0033	00014	
GRAND TOTAL	81	1	553.28							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		81	ctns	553.28		Ice Cream Maker	55620	100
1		81		603.28		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 (300088414)

BOL #:	06757163000884148	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	989/1091	Total Cube:	1880.32	Total Weight(LB):	11339.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489074	70555847		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	20	2	10	13.21	132.10	1.78	17.80
6874489074	70555847		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	10	2	5	14.95	74.75	1.94	9.70
6874489074	70555847		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	8	2	4	2.67	10.68	0.34	1.36
6874489074	70555847		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
6874489074	70555847		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	56	2	28	15.19	425.32	1.72	48.16
6874489074	70555847		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	44	2	22	17.62	387.64	1.94	42.68
6874489074	70555847		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	30	2	15	3.52	52.80	0.40	6.00
6874489074	70555847		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	34	2	17	4.18	71.06	0.49	8.33
6874489074	70555847		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.59	4.77
6874489074	70555847		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	78	1	78	11.52	898.56	1.77	138.06
6874489074	70555847		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	44	1	44	13.08	575.52	1.98	87.12
6874489074	70555847		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	5	1	5	10.22	51.10	1.71	8.55
6874489074	70555847		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
6874489074	70555847		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	25	1	25	13.12	328.00	2.02	50.50

Shipment Manifest (300088414)

BOL #:	06757163000884148	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	989/1091	Total Cube:	1880.32	Total Weight(LB):	11339.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489074	70555847		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
6874489074	70555847		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	54	1	54	11.69	631.26	1.88	101.52
6874489074	70555847		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	24	1	24	13.12	314.88	2.02	48.48
6874489074	70555847		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	52	1	52	12.09	628.68	1.79	93.08
6874489074	70555847		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	38	1	38	13.37	508.06	1.98	75.24
6874489074	70555847		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	82	1	82	12.11	993.02	1.94	159.08
6874489074	70555847		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	54	1	54	13.54	731.16	2.34	126.36
6874489074	70555847		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	39	1	39	9.12	355.68	1.80	70.20
6874489074	70555847		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	7	1	7	9.98	69.86	1.96	13.72
6874489074	70555847		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	46	1	46	9.70	446.20	1.80	82.80
6874489074	70555847		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	9	1	9	10.72	96.48	1.96	17.64
6874489074	70555847		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	74	1	74	10.48	775.52	2.02	149.48
6874489074	70555847		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	55	1	55	11.80	649.00	2.18	119.90
6874489074	70555847		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	18	1	18	9.42	169.56	1.95	35.10

Shipment Manifest (300088414)

BOL #:	06757163000884148	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	989/1091	Total Cube:	1880.32	Total Weight(LB):	11339.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489074	70555847		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	11	1	11	10.61	116.71	2.11	23.21
6874489074	70555847		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	29	1	29	10.26	297.54	2.02	58.58
6874489074	70555847		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	23	1	23	11.56	265.88	2.18	50.14
6874489074	70555847		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	23	1	23	9.84	226.32	2.14	49.22
6874489074	70555847		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	15	1	15	10.24	153.60	2.37	35.55
6874489074	70555847		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	5	1	5	9.20	46.00	1.80	9.00
6874489074	70555847		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	13	1	13	9.57	124.41	1.80	23.40
6874489074	70555847		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	11	1	11	10.59	116.49	1.96	21.56

Shipment Manifest (300088417)

BOL #:	06757163000884179	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	68/190	Total Cube:	57.80	Total Weight(LB):	472.92
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>
5030275486	70555849		SD170-0003	022164359855 666855825 Ice Cream Mixer	10	1	10	7.50	75.00	1.39	13.90
5030275486	70555849		SD170-0015	022164367461 666855827 Ice Shaver-Better	42	2	21	8.72	183.12	0.87	18.27
5030275486	70555849		SD170-0016	022164367478 666855828 Ice Shaver-Better	42	2	21	8.72	183.12	0.87	18.27
5030275486	70555849		SD170-0017	022164367485 666855826 Snow Cone Kit Set	96	6	16	1.98	31.68	0.46	7.36

Shipment Manifest (300088426)

BOL #:	06757163000884261	Customer:	WALMARTWHS	Ship To:	6035R
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	156/156	Total Cube:	309.84	Total Weight(LB):	1972.76
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035R-REGULAR 3270 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>
3908526269	70555848		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
3908526269	70555848		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
3908526269	70555848		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3908526269	70555848		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088416)

BOL #:	06757163000884162	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	388/435	Total Cube:	735.89	Total Weight(LB):	4306.57
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>
9375047734	70555846		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
9375047734	70555846		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9375047734	70555846		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	32	2	16	15.19	243.04	1.72	27.52
9375047734	70555846		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	22	2	11	17.62	193.82	1.94	21.34
9375047734	70555846		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	22	2	11	3.52	38.72	0.40	4.40
9375047734	70555846		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
9375047734	70555846		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	39	1	39	11.69	455.91	1.88	73.32
9375047734	70555846		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
9375047734	70555846		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	26	1	26	13.12	341.12	2.02	52.52
9375047734	70555846		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	14	1	14	10.35	144.90	1.61	22.54
9375047734	70555846		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	21	1	21	13.37	280.77	1.98	41.58
9375047734	70555846		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	28	1	28	9.12	255.36	1.80	50.40
9375047734	70555846		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	13	1	13	9.98	129.74	1.96	25.48
9375047734	70555846		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	19	1	19	9.70	184.30	1.80	34.20

Shipment Manifest (300088416)

BOL #:	06757163000884162	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	388/435	Total Cube:	735.89	Total Weight(LB):	4306.57

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
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<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9375047734	70555846		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
9375047734	70555846		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	35	1	35	10.48	366.80	2.02	70.70
9375047734	70555846		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	19	1	19	11.80	224.20	2.18	41.42
9375047734	70555846		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	14	1	14	9.42	131.88	1.95	27.30
9375047734	70555846		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	10	1	10	10.61	106.10	2.11	21.10
9375047734	70555846		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	21	1	21	10.26	215.46	2.02	42.42
9375047734	70555846		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	11	1	11	11.56	127.16	2.18	23.98
9375047734	70555846		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	17	1	17	9.84	167.28	2.14	36.38
9375047734	70555846		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	7	1	7	10.24	71.68	2.37	16.59
9375047734	70555846		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
9375047734	70555846		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80
9375047734	70555846		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88

Shipment Manifest (300088415)

BOL #:	06757163000884155	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/15/2024	Load Number:	77810738
Trailer Number:	182398	Pro Number:		Seal Number:	28789063
Total Cartons/Units:	81/208	Total Cube:	76.61	Total Weight(LB):	553.28
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
1430196148	70555845		SD170-0003	022164359855 666855825 Ice Cream Mixer	26	1	26	7.50	195.00	1.39	36.14
1430196148	70555845		SD170-0015	022164367461 666855827 Ice Shaver-Better	38	2	19	8.72	165.68	0.87	16.53
1430196148	70555845		SD170-0016	022164367478 666855828 Ice Shaver-Better	36	2	18	8.72	156.96	0.87	15.66
1430196148	70555845		SD170-0017	022164367485 666855826 Snow Cone Kit Set	108	6	18	1.98	35.64	0.46	8.28