

SHIP FROM

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

Master Bill of Lading Number: 06757163000884681

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: 184686

Seal number(s): 28789077

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:

Load #: 77855856

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
9529967821	194	2160.59	Y	N	06757163000884650	7026A	
6280394954	129	921.12	Y	N	06757163000884667	7026A	
2908525616	464	5650.48	Y	N	06757163000884643	6009R	
3408525973	240	2969.84	Y	N	06757163000884674	7026R	
3931033366	86	612.16	Y	N	06757163000884636	6009A	
3825796657	591	6802.02	Y	N	06757163000884629	6009A	
Grand Total	1704	19116.21					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	Pallet			1600.00		Pallet		70
		1489	ctns	17582.93		Comforters, Bedspreads	49017	200
		215	ctns	1533.28		Ice Cream Maker	55620	100
32				20716.21		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
 5/17/24

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 available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 5-17-24

SHIP FROM

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

Bill of Lading Number: 06757163000884643



(402)06757163000884643

SHIP TO

Name: Wal-Mart DC 6009R - Regular Location #: 6009R
 Address: 1100 North Iris Street
 6009R
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 184686
 Seal number(s): 28789077

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 #: 77855856

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
2908525616	464	9	5650.48	Y	N	05/28/2024	6009R	0020	00022	
GRAND TOTAL	464	9	5650.48							

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		
		464	ctns	5650.48		Comforters, Bedspreads	49017	200
9		464		6100.48		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.

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

Bill of Lading Number: 06757163000884674

 (402)06757163000884674

SHIP TO
 Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R
 Address: 917 North State Road 138
 7026R
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 184686
 Seal number(s): 28789077
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

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

SPECIAL INSTRUCTIONS:
 Load #: 77855856

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
3408525973	240	5	2969.84	Y	N	05/22/2024	7026R	0020	00022	
GRAND TOTAL	240	5	2969.84							

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		
		240	ctns	2969.84		Comforters, Bedspreads	49017	200
5		240		3219.84		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

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.

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

Bill of Lading Number: 06757163000884650

 (402)06757163000884650

SHIP TO
 Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 HIGHWAY 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 184686
 Seal number(s): 28789077
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 #: 77855856

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529967821	194	4	2160.59	Y	N	05/22/2024	7026A	0033	00022	
GRAND TOTAL	194	4	2160.59							

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		
4	Pallet			200.00		Pallet				
		194	ctns	2160.59		Comforters, Bedspreads	49017	200		
4		194		2360.59		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.*

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

Bill of Lading Number: 06757163000884636

 (402)06757163000884636

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 E Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 184686
 Seal number(s): 28789077
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 #: 77855856

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
3931033366	86	1	612.16	Y	N	05/28/2024	6009A	0033	00014	
GRAND TOTAL	86	1	612.16							

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		
1	Pallet			50.00		Pallet				
		86	ctns	612.16		Ice Cream Maker	55620	100		
1		86		662.16		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.*

SHIP FROM

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

Bill of Lading Number: 06757163000884629



(402)06757163000884629

SHIP TO

Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 E Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 184686
 Seal number(s): 28789077

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
 (check box) underlying Bills of Lading

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

SPECIAL INSTRUCTIONS:
 Load #: 77855856

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
3825796657	591	11	6802.02	Y	N	05/28/2024	6009A	0033	00022	
GRAND TOTAL	591	11	6802.02							

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
11	Pallet			550.00		Pallet		
		591	ctns	6802.02		Comforters, Bedspreads	49017	200
11		591		7352.02		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.*

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

Bill of Lading Number: 06757163000884667

 (402)06757163000884667

SHIP TO
 Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 HIGHWAY 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 184686
 Seal number(s): 28789077
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 #: 77855856

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
6280394954	129	2	921.12	Y	N	05/22/2024	7026A	0033	00014	
GRAND TOTAL	129	2	921.12							

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			
		129	ctns			921.12				Ice Cream Maker	55620	100	
2		129				1021.12				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 (300088464)

BOL #:	06757163000884643	Customer:	WALMARTWHS	Ship To:	6009R
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	464/464	Total Cube:	890.88	Total Weight(LB):	5650.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<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>
2908525616	70579720		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
2908525616	70579720		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
2908525616	70579720		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
2908525616	70579720		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	96	1	96	12.09	1160.64	1.79	171.84
2908525616	70579720		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
2908525616	70579720		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300088467)

BOL #:	06757163000884674	Customer:	WALMARTWHS	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	240/240	Total Cube:	469.92	Total Weight(LB):	2969.84
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 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>
3408525973	70579728		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
3408525973	70579728		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3408525973	70579728		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
3408525973	70579728		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
3408525973	70579728		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088465)

BOL #:	06757163000884650	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	194/224	Total Cube:	367.67	Total Weight(LB):	2160.59
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>
9529967821	70579762		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	5	1	5	10.72	53.60	1.96	9.80
9529967821	70579762		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	26	1	26	10.48	272.48	2.02	52.52
9529967821	70579762		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	14	1	14	11.80	165.20	2.18	30.52
9529967821	70579762		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
9529967821	70579762		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
9529967821	70579762		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	17	1	17	10.26	174.42	2.02	34.34
9529967821	70579762		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	16	1	16	11.56	184.96	2.18	34.88

Shipment Manifest (300088465)

BOL #:	06757163000884650	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	194/224	Total Cube:	367.67	Total Weight(LB):	2160.59
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>
9529967821	70579762		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
9529967821	70579762		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9529967821	70579762		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	24	2	12	15.19	182.28	1.72	20.64
9529967821	70579762		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
9529967821	70579762		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
9529967821	70579762		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9529967821	70579762		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.59	4.77
9529967821	70579762		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	14	1	14	11.69	163.66	1.88	26.32
9529967821	70579762		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
9529967821	70579762		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
9529967821	70579762		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	13.37	26.74	1.98	3.96
9529967821	70579762		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	18	1	18	9.12	164.16	1.80	32.40
9529967821	70579762		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
9529967821	70579762		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	23	1	23	9.70	223.10	1.80	41.40

Shipment Manifest (300088463)

BOL #:	06757163000884636	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	86/221	Total Cube:	77.73	Total Weight(LB):	612.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3931033366	70570812		SD170-0003	022164359855 666855825 Ice Cream Mixer	19	1	19	7.50	142.50	1.39	26.41
3931033366	70570812		SD170-0015	022164367461 666855827 Ice Shaver-Better	50	2	25	8.72	218.00	0.87	21.75
3931033366	70570812		SD170-0016	022164367478 666855828 Ice Shaver-Better	50	2	25	8.72	218.00	0.87	21.75
3931033366	70570812		SD170-0017	022164367485 666855826 Snow Cone Kit Set	102	6	17	1.98	33.66	0.46	7.82

Shipment Manifest (300088462)

BOL #:	06757163000884629	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	591/647	Total Cube:	1135.03	Total Weight(LB):	6802.02
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3825796657	70579726		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	52	2	26	15.19	394.94	1.72	44.72
3825796657	70579726		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	32	2	16	17.62	281.92	1.94	31.04
3825796657	70579726		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
3825796657	70579726		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
3825796657	70579726		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	4	1	4	10.24	40.96	1.59	6.36
3825796657	70579726		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.22	30.66	1.71	5.13
3825796657	70579726		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	59	1	59	11.69	689.71	1.88	110.92
3825796657	70579726		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
3825796657	70579726		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	5	1	5	10.15	50.75	1.71	8.55
3825796657	70579726		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	75	1	75	13.12	984.00	2.02	151.50
3825796657	70579726		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	7	1	7	10.35	72.45	1.61	11.27
3825796657	70579726		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	62	1	62	13.37	828.94	1.98	122.76
3825796657	70579726		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	35	1	35	9.12	319.20	1.80	63.00
3825796657	70579726		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	13	1	13	9.98	129.74	1.96	25.48

Shipment Manifest (300088462)

BOL #:	06757163000884629	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	591/647	Total Cube:	1135.03	Total Weight(LB):	6802.02
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3825796657	70579726		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	30	1	30	9.70	291.00	1.80	54.00
3825796657	70579726		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36
3825796657	70579726		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	53	1	53	10.48	555.44	2.02	107.06
3825796657	70579726		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	30	1	30	11.80	354.00	2.18	65.40
3825796657	70579726		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	21	1	21	9.42	197.82	1.95	40.95
3825796657	70579726		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
3825796657	70579726		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	27	1	27	10.26	277.02	2.02	54.54
3825796657	70579726		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	6	1	6	11.56	69.36	2.18	13.08
3825796657	70579726		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	16	1	16	9.84	157.44	2.14	34.24
3825796657	70579726		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	10	1	10	10.24	102.40	2.37	23.70
3825796657	70579726		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	5	1	5	9.20	46.00	1.80	9.00
3825796657	70579726		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
3825796657	70579726		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80
3825796657	70579726		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088466)

BOL #:	06757163000884667	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/17/2024	Load Number:	77855856
Trailer Number:	184686	Pro Number:		Seal Number:	28789077
Total Cartons/Units:	129/291	Total Cube:	130.14	Total Weight(LB):	921.12
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>
6280394954	70570817		SD170-0003	022164359855 666855825 Ice Cream Mixer	51	1	51	7.50	382.50	1.39	70.89
6280394954	70570817		SD170-0015	022164367461 666855827 Ice Shaver-Better	58	2	29	8.72	252.88	0.87	25.23
6280394954	70570817		SD170-0016	022164367478 666855828 Ice Shaver-Better	56	2	28	8.72	244.16	0.87	24.36
6280394954	70570817		SD170-0017	022164367485 666855826 Snow Cone Kit Set	126	6	21	1.98	41.58	0.46	9.66