

SHIP FROM		Master Bill of Lading Number: 06757163000881567
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: 189186
		Seal number(s): 28789049
City/State/Zip:	Jurupa Valley, CA 91752	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 77621330		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3858526250	11	134.97	Y	N	06757163000881536	6036R	
9074777986	320	3543.82	Y	N	06757163000881529	6036A	
2858527227	536	6488.51	Y	N	06757163000881550	7033R	
5473669795	757	8460.79	Y	N	06757163000881543	7033A	
Grand Total	1624	18628.09					

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
		1624	ctns	18628.09		Comforters, Bedspreads	49017	200
32				20228.09		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"/>
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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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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 32 <i>5-7-24</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> <i>5-8-24</i>
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000881550

 (402)06757163000881550

SHIP TO
 Name: Wal-Mart DC 7033R-REGULAR Location #: 7033R
 Address: 21345 Johnson Rd.
 7033R
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 189186
 Seal number(s): 28789049

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 #: 77621330

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	P/Its 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
2858527227	536	11	6488.51	Y	N	05/20/2024	7033R	0020	00022	
GRAND TOTAL	536	11	6488.51							

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		
		536	ctns	6488.51		Comforters, Bedspreads	49017	200
11		536		7038.51		GRAND TOTAL		

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

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

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

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

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

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

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

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

Date: 5/7/2024 12:53:34 PM

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: 06757163000881543



(402)06757163000881543

SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 189186

Seal number(s): 28789049

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 #: 77621330

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	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
5473669795	757	14	8460.79	Y	N	05/20/2024	7033A	0033	00022	
GRAND TOTAL	757	14	8460.79							

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
14	Pallet			700.00		Pallet		
		757	ctns	8460.79		Comforters, Bedspreads	49017	200
14		757		9160.79		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Date: 5/7/2024 12:53:33 PM

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: 06757163000881529



(402)06757163000881529

SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 189186

Seal number(s): 28789049

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 #: 77621330

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
9074777986	320	6	3543.82	Y	N	05/18/2024	6036A	0033	00022	
GRAND TOTAL	320	6	3543.82							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Pallet			300.00		Pallet		
		320	ctns	3543.82		Comforters, Bedspreads	49017	200
6		320		3843.82		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: 06757163000881536

 (402)06757163000881536

SHIP TO
 Name: Wal-Mart DC 6036R-REGULAR Location #: 6036R
 Address: 8660 South US Hwy 79
 6036R
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 189186
 Seal number(s): 28789049

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 #: 77621330

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3858526250	11	1	134.97	Y	N	05/18/2024	6036R	0020	00022	
GRAND TOTAL	11	1	134.97							

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					
		11	ctns			134.97		Comforters, Bedspreads	49017	200			
1		11				184.97		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 (300088155)

BOL #:	06757163000881550	Customer:	WALMARTWHS	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	05/08/2024	Load Number:	77621330
Trailer Number:	189186	Pro Number:		Seal Number:	28789049
Total Cartons/Units:	536/536	Total Cube:	1014.39	Total Weight(LB):	6488.51
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<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>
2858527227	70497465		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	144	1	144	11.52	1658.88	1.77	254.88
2858527227	70497465		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	81	1	81	13.08	1059.48	1.98	160.38
2858527227	70497465		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
2858527227	70497465		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	75	1	75	12.09	906.75	1.79	134.25
2858527227	70497465		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	108	1	108	12.11	1307.88	1.94	209.52
2858527227	70497465		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088154)

BOL #:	06757163000881543	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/08/2024	Load Number:	77621330
Trailer Number:	189186	Pro Number:		Seal Number:	28789049
Total Cartons/Units:	757/821	Total Cube:	1434.44	Total Weight(LB):	8460.79
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473669795	70497464		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
5473669795	70497464		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
5473669795	70497464		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.67	5.34	0.34	0.68
5473669795	70497464		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	36	2	18	15.19	273.42	1.72	30.96
5473669795	70497464		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	46	2	23	17.62	405.26	1.94	44.62
5473669795	70497464		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	24	2	12	3.52	42.24	0.40	4.80
5473669795	70497464		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
5473669795	70497464		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	16	1	16	10.22	163.52	1.71	27.36
5473669795	70497464		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	43	1	43	11.69	502.67	1.88	80.84
5473669795	70497464		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	35	1	35	13.12	459.20	2.02	70.70
5473669795	70497464		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	30	1	30	10.15	304.50	1.71	51.30
5473669795	70497464		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	82	1	82	13.12	1075.84	2.02	165.64
5473669795	70497464		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	52	1	52	10.35	538.20	1.61	83.72
5473669795	70497464		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	42	1	42	13.37	561.54	1.98	83.16

Shipment Manifest (300088154)

BOL #: 06757163000881543 Customer: **WALMARTWHS** Ship To: 7033A
 Carrier: WAL-MART FLEET Ship Date: 05/08/2024 Load Number: 77621330
 Trailer Number: 189186 Pro Number: Seal Number: 28789049
 Total Cartons/Units: 757/821 Total Cube: 1434.44 Total Weight(LB): 8460.79
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7033A-ASM DIS**
221 Hanson Way **CO WAL-MART HAWAII DISTRIBUTI**
Woodland, CA 95776 **Apple Valley, CA 92307**

<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>
5473669795	70497464		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	40	1	40	9.12	364.80	1.80	72.00
5473669795	70497464		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	13	1	13	9.98	129.74	1.96	25.48
5473669795	70497464		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	55	1	55	9.70	533.50	1.80	99.00
5473669795	70497464		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	26	1	26	10.72	278.72	1.96	50.96
5473669795	70497464		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	85	1	85	10.48	890.80	2.02	171.70
5473669795	70497464		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	59	1	59	11.80	696.20	2.18	128.62
5473669795	70497464		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	13	1	13	9.42	122.46	1.95	25.35
5473669795	70497464		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
5473669795	70497464		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	32	1	32	10.26	328.32	2.02	64.64
5473669795	70497464		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	20	1	20	11.56	231.20	2.18	43.60
5473669795	70497464		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	17	1	17	9.84	167.28	2.14	36.38
5473669795	70497464		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	6	1	6	10.24	61.44	2.37	14.22
5473669795	70497464		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	7	1	7	9.20	64.40	1.80	12.60
5473669795	70497464		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	9	1	9	9.57	86.13	1.80	16.20

Shipment Manifest (300088154)

BOL #:	06757163000881543	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/08/2024	Load Number:	77621330
Trailer Number:	189186	Pro Number:		Seal Number:	28789049
Total Cartons/Units:	757/821	Total Cube:	1434.44	Total Weight(LB):	8460.79
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473669795	70497464		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88

Shipment Manifest (300088152)

BOL #:	06757163000881529	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/08/2024	Load Number:	77621330
Trailer Number:	189186	Pro Number:		Seal Number:	28789049
Total Cartons/Units:	320/379	Total Cube:	582.43	Total Weight(LB):	3543.82
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074777986	70497468		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
9074777986	70497468		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	26	2	13	15.19	197.47	1.72	22.36
9074777986	70497468		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	30	2	15	17.62	264.30	1.94	29.10
9074777986	70497468		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	32	2	16	3.52	56.32	0.40	6.40
9074777986	70497468		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	26	2	13	4.18	54.34	0.49	6.37
9074777986	70497468		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	34	1	34	11.69	397.46	1.88	63.92
9074777986	70497468		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14
9074777986	70497468		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
9074777986	70497468		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	38	1	38	13.12	498.56	2.02	76.76
9074777986	70497468		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	12	1	12	10.35	124.20	1.61	19.32
9074777986	70497468		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	23	1	23	13.37	307.51	1.98	45.54
9074777986	70497468		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
9074777986	70497468		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	8	1	8	9.98	79.84	1.96	15.68
9074777986	70497468		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	17	1	17	9.70	164.90	1.80	30.60

Shipment Manifest (300088152)

BOL #:	06757163000881529	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/08/2024	Load Number:	77621330
Trailer Number:	189186	Pro Number:		Seal Number:	28789049
Total Cartons/Units:	320/379	Total Cube:	582.43	Total Weight(LB):	3543.82
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074777986	70497468		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	1	1	1	10.72	10.72	1.96	1.96
9074777986	70497468		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	42	1	42	10.48	440.16	2.02	84.84
9074777986	70497468		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	8	1	8	11.80	94.40	2.18	17.44
9074777986	70497468		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
9074777986	70497468		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9074777986	70497468		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	12	1	12	10.26	123.12	2.02	24.24
9074777986	70497468		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	18	1	18	11.56	208.08	2.18	39.24
9074777986	70497468		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	6	1	6	9.84	59.04	2.14	12.84
9074777986	70497468		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	6	1	6	10.24	61.44	2.37	14.22
9074777986	70497468		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
9074777986	70497468		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84
9074777986	70497468		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	12	1	12	9.57	114.84	1.80	21.60
9074777986	70497468		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Shipment Manifest (300088153)

BOL #:	06757163000881536	Customer:	WALMARTWHS	Ship To:	6036R
Carrier:	WAL-MART FLEET	Ship Date:	05/08/2024	Load Number:	77621330
Trailer Number:	189186	Pro Number:		Seal Number:	28789049
Total Cartons/Units:	11/11	Total Cube:	20.07	Total Weight(LB):	134.97
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<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>
3858526250	70497463		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	2	1	2	13.08	26.16	1.98	3.96
3858526250	70497463		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	9	1	9	12.09	108.81	1.79	16.11