

Date: 4/2/2024 10:25:17 AM

Master Bill Of Lading

SHIP FROM

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

Master Bill of Lading Number: 06757163000870363

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: 153695
 Seal number(s): 8096882

SCAC: WALM
 Pro Number:

Pre-loaded

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00 AM PM	10:50 AM PM	11:18 AM PM

SPECIAL INSTRUCTIONS:

Load #: 76694647

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3958526740	96	1122.24	Y	N	06757163000870288	7036R	
5473668860	152	1627.98	Y	N	06757163000870233	7033G	
9375047354	129	2032.75	Y	N	06757163000870257	6035A	
7175107571	607	6741.37	Y	N	06757163000870271	7036A	
5473669438	722	8188.55	Y	N	06757163000870264	7033A	
7175107567	2	7.00	Y	N	06757163000870240	7036G	
Grand Total	1708	19719.89					

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
		1708	ctns	19719.89		Comforters, Bedspreads	49017	200
32				21319.89		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 *4/2/24*

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Del S [Signature] 4/13/24

Date: 4/2/2024 10:25:16 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: 06757163000870240



SHIP TO

Name: Wal-Mart DC 7036G - GENERAL Location #: 7036G
Address: 2226 FM 3013 Suite 100
7036G
City/State/Zip: Sealy, TX 77474
CID#:
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 153695
Seal number(s): 8096882

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 #: 76694647

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
7175107567	2	1	7.00	Y N	04/16/2024	7036G	0003	00022	
GRAND TOTAL	2	1	7.00						

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		
		2	ctns	7.00		Comforters, Bedspreads	49017	200
1		2		57.00		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 (300087024)

BOL #:	06757163000870240	Customer:	WALMARTWHS	Ship To:	7036G
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	2/4	Total Cube:	0.74	Total Weight(LB):	7.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036G - GENERAL 2226 FM 3013 Suite 100 Sealy, TX 77474		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
7175107567	70220521		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74

Date: 4/2/2024 10:25:15 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: 06757163000870257



SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A
 Address: 3220 Nevada Terrace
 6035A
 City/State/Zip: Ottawa, KS 66067
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 153695
 Seal number(s): 8096882

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 76694647

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

Prepaid Collect 3rd Party

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9375047354	129	2	2032.75	Y	N	04/13/2024	6035A	0033	00022	
GRAND TOTAL	129	2	2032.75							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		129	ctns	2032.75		Comforters, Bedspreads	49017	200
2		129		2132.75		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 (300087025)

BOL #:	06757163000870257	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	129/241	Total Cube:	239.92	Total Weight(LB):	2032.75
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</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
9375047354	70223726		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	94	2	47	15.19	713.93	1.72	80.84
9375047354	70223726		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	130	2	65	17.62	1145.30	1.94	126.10
9375047354	70223726		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	8	1	8	10.15	81.20	1.88	15.04
9375047354	70223726		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	9.98	39.92	1.96	7.84
9375047354	70223726		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	5	1	5	10.48	52.40	2.02	10.10

Date: 4/2/2024 10:25:15 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: 06757163000870233



SHIP TO

Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G
 Address: 21215 Johnson Rd.
 7033G
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 153695
 Seal number(s): 8096882

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 #: 76694647

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
5473668860	152	3	1627.98	Y N	04/05/2024	7033G	0003	00022	
GRAND TOTAL	152	3	1627.98						

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
3	Pallet			150.00		Pallet		
		152	ctns	1627.98		Comforters, Bedspreads	49017	200
3		152		1777.98		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300087023)

BOL #:	06757163000870233	Customer:	WALMARTWHS	Ship To:	7033G
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	152/152	Total Cube:	293.01	Total Weight(LB):	1627.98
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL 21215 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>
5473668860	70147517		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	10	1	10	10.15	101.50	1.71	17.10
5473668860	70147517		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	10	1	10	11.69	116.90	1.88	18.80
5473668860	70147517		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	10	1	10	13.12	131.20	2.02	20.20
5473668860	70147517		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	8	1	8	10.15	81.20	1.88	15.04
5473668860	70147517		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	8	1	8	11.69	93.52	1.88	15.04
5473668860	70147517		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
5473668860	70147517		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	8	1	8	9.12	72.96	1.80	14.40
5473668860	70147517		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	8	1	8	9.98	79.84	1.96	15.68
5473668860	70147517		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	12	1	12	9.70	116.40	1.80	21.60
5473668860	70147517		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	12	1	12	10.72	128.64	1.96	23.52
5473668860	70147517		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	10	1	10	10.48	104.80	2.02	20.20
5473668860	70147517		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62
5473668860	70147517		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	7	1	7	9.42	65.94	1.95	13.65
5473668860	70147517		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88

Shipment Manifest (300087023)

BOL #: 06757163000870233	Customer: WALMARTWHS	Ship To: 7033G
Carrier: WAL-MART FLEET	Ship Date: 04/03/2024	Load Number: 76694647
Trailer Number: 153695	Pro Number:	Seal Number: 8096882
Total Cartons/Units: 152/152	Total Cube: 293.01	Total Weight(LB): 1627.98
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7033G-GENERAL 21215 Johnson Rd. Apple Valley, CA 92307	

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5473668860	70147517		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
5473668860	70147517		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	6	1	6	10.48	62.88	1.96	11.76
5473668860	70147517		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
5473668860	70147517		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76

Date: 4/2/2024 10:25:14 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: 06757163000870264



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#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 153695
 Seal number(s): 8096882

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 #: 76694647

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
5473669438	722	13	8188.55	Y	N	04/07/2024	7033A	0033	00022	
GRAND TOTAL	722	13	8188.55							

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	Pallet			650.00		Pallet		
		722	ctns	8188.55		Comforters, Bedspreads	49017	200
13		722		8838.55		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 (300087026)

BOL #:	06757163000870264	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	722/840	Total Cube:	1270.94	Total Weight(LB):	8188.55
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</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5473669438	70223722		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
5473669438	70223722		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	8	2	4	14.95	59.80	1.94	7.76
5473669438	70223722		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	10	2	5	2.67	13.35	0.34	1.70
5473669438	70223722		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.50	10.50	0.37	1.11
5473669438	70223722		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	98	2	49	15.19	744.31	1.72	84.28
5473669438	70223722		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	76	2	38	17.62	669.56	1.94	73.72
5473669438	70223722		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
5473669438	70223722		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
5473669438	70223722		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	143	1	143	10.24	1464.32	1.57	224.51
5473669438	70223722		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	13	1	13	13.08	170.04	1.98	25.74
5473669438	70223722		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	46	1	46	10.15	466.90	1.71	78.66
5473669438	70223722		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
5473669438	70223722		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	26	1	26	13.12	341.12	2.02	52.52
5473669438	70223722		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	76	1	76	10.15	771.40	1.88	142.88

Shipment Manifest (300087026)

BOL #:	06757163000870264	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	722/840	Total Cube:	1270.94	Total Weight(LB):	8188.55
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>
5473669438	70223722		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	65	1	65	13.12	852.80	2.02	131.30
5473669438	70223722		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	60	1	60	10.35	621.00	1.61	96.60
5473669438	70223722		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	31	1	31	12.09	374.79	1.79	55.49
5473669438	70223722		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	17	1	17	13.37	227.29	1.98	33.66
5473669438	70223722		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	4	1	4	9.12	36.48	1.80	7.20
5473669438	70223722		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
5473669438	70223722		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	22	1	22	9.70	213.40	1.80	39.60
5473669438	70223722		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	6	1	6	10.72	64.32	1.96	11.76
5473669438	70223722		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	5	1	5	10.48	52.40	2.02	10.10
5473669438	70223722		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	5	1	5	11.80	59.00	2.18	10.90
5473669438	70223722		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	18	1	18	9.42	169.56	1.95	35.10
5473669438	70223722		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
5473669438	70223722		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	9	1	9	10.26	92.34	2.02	18.18
5473669438	70223722		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	11	1	11	11.56	127.16	2.18	23.98

Shipment Manifest (300087026)

BOL #:	06757163000870264	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	722/840	Total Cube:	1270.94	Total Weight(LB):	8188.55
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>
5473669438	70223722		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
5473669438	70223722		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
5473669438	70223722		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	4	1	4	9.20	36.80	1.80	7.20
5473669438	70223722		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	3	1	3	10.48	31.44	1.96	5.88
5473669438	70223722		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80
5473669438	70223722		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	5	1	5	10.59	52.95	1.96	9.80

Date: 4/2/2024 10:25:13 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: 06757163000870271



SHIP TO

Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
Address: 2226 FM 3013
7036A
City/State/Zip: Sealy, TX 77474
CID#:
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 153695
Seal number(s): 8096882

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 #: 76694647

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
7175107571	607	11	6741.37	Y	N	04/17/2024	7036A	0033	00022	
GRAND TOTAL	607	11	6741.37							

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
11	Pallet			550.00		Pallet		
		607	ctns	6741.37		Comforters, Bedspreads	49017	200
11		607		7291.37		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 (300087027)

BOL #:	06757163000870271	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	607/674	Total Cube:	1072.02	Total Weight(LB):	6741.37
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175107571	70223724		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	54	2	27	15.19	410.13	1.72	46.44
7175107571	70223724		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	52	2	26	17.62	458.12	1.94	50.44
7175107571	70223724		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	14	2	7	3.52	24.64	0.40	2.80
7175107571	70223724		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
7175107571	70223724		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	127	1	127	10.24	1300.48	1.57	199.39
7175107571	70223724		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	6	1	6	13.08	78.48	1.98	11.88
7175107571	70223724		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	51	1	51	10.15	517.65	1.71	87.21
7175107571	70223724		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	1	1	1	11.69	11.69	1.88	1.88
7175107571	70223724		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	36	1	36	13.12	472.32	2.02	72.72
7175107571	70223724		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	69	1	69	10.15	700.35	1.88	129.72
7175107571	70223724		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	37	1	37	13.12	485.44	2.02	74.74
7175107571	70223724		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	102	1	102	10.35	1055.70	1.61	164.22
7175107571	70223724		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	13.37	26.74	1.98	3.96
7175107571	70223724		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	1	1	1	9.12	9.12	1.80	1.80

Shipment Manifest (300087027)

BOL #:	06757163000870271	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	607/674	Total Cube:	1072.02	Total Weight(LB):	6741.37
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175107571	70223724		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	13	1	13	9.70	126.10	1.80	23.40
7175107571	70223724		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	3	1	3	10.72	32.16	1.96	5.88
7175107571	70223724		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	4	1	4	10.48	41.92	2.02	8.08
7175107571	70223724		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	36	1	36	11.80	424.80	2.18	78.48
7175107571	70223724		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
7175107571	70223724		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
7175107571	70223724		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	20	1	20	10.26	205.20	2.02	40.40
7175107571	70223724		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
7175107571	70223724		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
7175107571	70223724		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
7175107571	70223724		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
7175107571	70223724		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	8	1	8	9.57	76.56	1.80	14.40
7175107571	70223724		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88

Date: 4/2/2024 10:25:13 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: 06757163000870288



SHIP TO

Name: Wal-Mart DC 7036R - REGULAR Location #: 7036R
Address: 2226 FM 3013 Suite 110
7036R
City/State/Zip: Sealy, TX 77474
CID#: _____ FOB:
Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 153695
Seal number(s): 8096882

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect **X** 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 76694647

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
3958526740	96	2	1122.24	Y	N	04/17/2024	7036R	0020	00022	
GRAND TOTAL	96	2	1122.24							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		96	ctns	1122.24		Comforters, Bedspreads	49017	200
2		96		1222.24		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 (300087028)

BOL #:	06757163000870288	Customer:	WALMARTWHS	Ship To:	7036R
Carrier:	WAL-MART FLEET	Ship Date:	04/03/2024	Load Number:	76694647
Trailer Number:	153695	Pro Number:		Seal Number:	8096882
Total Cartons/Units:	96/96	Total Cube:	180.48	Total Weight(LB):	1122.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036R - REGULAR 2226 FM 3013 Suite 110 Sealy, TX 77474		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
3958526740	70223720		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48