

Date: 3/21/2024 11:54:26 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000867820	
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 - 6561	DC#:	
		Div.:	
Address:	1600 Agua Mansa Road	Trailer number:	196458
		Seal number(s):	8096830
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
			<i>prepaid</i>
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/>	MASTER BILL OF LANDING: WITH ATTACHED
Load #: 76432589		(check box)	UNDERLYING BILLS OF LANDING
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3558526075	164	1983.32	Y	N	06757163000867783	7039R	
3408525875	116	1422.20	Y	N	06757163000867769	7026R	
4508527016	316	3841.48	Y	N	06757163000867738	6016R	
9529967344	156	1648.78	Y	N	06757163000867752	7026A	
3208525813	48	561.12	Y	N	06757163000867745	6069R	
7675406942	410	4642.80	Y	N	06757163000867776	7039A	
1874628363	523	5713.49	Y	N	06757163000867721	6016A	
Grand Total	1733	19813.19					

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
35	Pallet			1750.00		Pallet		70
		1733	ctns	19813.19		Comforters, Bedspreads	49017	200
35				21563.19		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 35 *3/22/24*

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] *2/22/24*

Date: 3/21/2024 11:54:26 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: 06757163000867752



(402)06757163000867752

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 196458

Seal number(s): 8096830

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 #: 76432589

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
9529967344	156	3	1648.78	Y	N	03/27/2024	7026A	0033	00022	
GRAND TOTAL	156	3	1648.78							

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
3	Pallet			150.00		Pallet		
		156	ctns	1648.78		Comforters, Bedspreads	49017	200
3		156		1798.78		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.*

Date: 3/21/2024 11:54:25 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: 06757163000867745



(402)06757163000867745

SHIP TO

Name: Wal-Mart DC 6069R-REGULAR Location #: 6069R
 Address: 1106 Matlock Drive
 6069R
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 196458
 Seal number(s): 8096830

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 #: 76432589

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
3208525813	48	1	561.12	Y	N	04/04/2024	6069R	0020	00022	
GRAND TOTAL	48	1	561.12							

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		
		48	ctns	561.12		Comforters, Bedspreads	49017	200
1		48		611.12		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: ~~Prepaid~~ 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: 3/21/2024 11:54:24 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: 06757163000867738

 (402)06757163000867738

SHIP TO
 Name: Wal-Mart DC 6016R - Regular Location #: 6016R
 Address: 3900 N IH 35
 6016R
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 196458
 Seal number(s): 8096830

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 #: 76432589

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
4508527016	316	6	3841.48	Y	N	04/01/2024	6016R	0020	00022	
GRAND TOTAL	316	6	3841.48							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
6	Pallet			300.00		Pallet			
		316	ctns	3841.48		Comforters, Bedspreads	49017	200	
6		316		4141.48		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.

Date: 3/21/2024 11:54:24 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: 06757163000867721

 (402)06757163000867721

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 196458
 Seal number(s): 8096830

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 #: 76432589

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	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	
1874628363	523	10	5713.49	Y N	04/01/2024	6016A	0033	00022		
GRAND TOTAL	523	10	5713.49							

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	
10	Pallet			500.00		Pallet			
		523	ctns	5713.49		Comforters, Bedspreads	49017	200	
10		523		6213.49		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.

Date: 3/21/2024 11:54:23 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000867769
Name: E & E COMPANY LTD		 (402)06757163000867769
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R		Trailer number: 196458
Address: 917 North State Road 138		Seal number(s): 8096830
7026R		
City/State/Zip: Grantsville, UT 84029		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: _____		
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 76432589		AM <input type="checkbox"/>	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
3408525875	116	3	1422.20	Y	N	03/27/2024	7026R	0020	00022	
GRAND TOTAL	116	3	1422.20							

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		
3	Pallet			150.00		Pallet				
		116	ctns	1422.20		Comforters, Bedspreads	49017	200		
3		116		1572.20						
						GRAND TOTAL				

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).


RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
--	---

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: <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. Property described above is received in good order, except as noted.
--	--	--	--

Date: 3/21/2024 11:54:23 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: 06757163000867783

 (402)06757163000867783

SHIP TO
 Name: Wal-Mart DC 7039R-REGULAR Location #: 7039R
 Address: 113 Distribution Way
 7039R
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 196458
 Seal number(s): 8096830

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 #: 76432589

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	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
3558526075	164	4	1983.32	Y	N	04/01/2024	7039R	0020	00022	
GRAND TOTAL	164	4	1983.32							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
4	Pallet			200.00		Pallet			
		164	ctns	1983.32		Comforters, Bedspreads	49017	200	
4		164		2183.32		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 / 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: 3/21/2024 11:54:22 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: 06757163000867776



(402)06757163000867776

SHIP TO

Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A
 Address: 115 Distribution Way
 7039A
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 196458
 Seal number(s): 8096830

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 #: 76432589

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
7675406942	410	8	4642.80	Y N	04/01/2024	7039A	0033	00022	
GRAND TOTAL	410	8	4642.80						

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
8	Pallet			400.00		Pallet		
		410	ctns	4642.80		Comforters, Bedspreads	49017	200
8		410		5042.80		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 (300086775)

BOL #:	06757163000867752	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	156/185	Total Cube:	272.32	Total Weight(LB):	1648.78
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>
9529967344	70143494		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	13.21	52.84	1.78	7.12
9529967344	70143494		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	10	2	5	14.95	74.75	1.94	9.70
9529967344	70143494		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
9529967344	70143494		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
9529967344	70143494		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	28	2	14	3.52	49.28	0.40	5.60
9529967344	70143494		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9529967344	70143494		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	5	1	5	10.24	51.20	1.57	7.85
9529967344	70143494		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	26	1	26	13.08	340.08	1.98	51.48
9529967344	70143494		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.71	6.84
9529967344	70143494		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	4	1	4	11.69	46.76	1.88	7.52
9529967344	70143494		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	5	1	5	13.12	65.60	2.02	10.10
9529967344	70143494		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.88	7.52
9529967344	70143494		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
9529967344	70143494		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	5	1	5	12.09	60.45	1.79	8.95

Shipment Manifest (300086775)

BOL #: 06757163000867752	Customer: WALMARTWHS	Ship To: 7026A
Carrier: WAL-MART FLEET	Ship Date: 03/22/2024	Load Number: 76432589
Trailer Number: 196458	Pro Number:	Seal Number: 8096830
Total Cartons/Units: 156/185	Total Cube: 272.32	Total Weight(LB): 1648.78
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>
9529967344	70143494		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	8	1	8	13.37	106.96	1.98	15.84
9529967344	70143494		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
9529967344	70143494		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	16	1	16	9.70	155.20	1.80	28.80
9529967344	70143494		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
9529967344	70143494		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	1	1	1	10.48	10.48	2.02	2.02
9529967344	70143494		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	17	1	17	11.80	200.60	2.18	37.06
9529967344	70143494		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
9529967344	70143494		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
9529967344	70143494		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	2	1	2	10.26	20.52	2.02	4.04
9529967344	70143494		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	4	1	4	11.56	46.24	2.18	8.72
9529967344	70143494		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37

Shipment Manifest (300086774)

BOL #:	06757163000867745	Customer:	WALMARTWHS	Ship To:	6069R
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	48/48	Total Cube:	90.24	Total Weight(LB):	561.12
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069R-REGULAR 1106 Matlock Drive St. James, MO 65559		

<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>
3208525813	70143464		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24

Shipment Manifest (300086773)

BOL #:	06757163000867738	Customer:	WALMARTWHS	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	316/316	Total Cube:	619.44	Total Weight(LB):	3841.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016R - Regular 3900 N IH 35 New Braunfels, TX 78130		

<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>
4508527016	70143468		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
4508527016	70143468		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
4508527016	70143468		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	108	1	108	12.11	1307.88	1.94	209.52
4508527016	70143468		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300086772)

BOL #:	06757163000867721	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	523/542	Total Cube:	1003.76	Total Weight(LB):	5713.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874628363	70143454		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	10	2	5	13.21	66.05	1.78	8.90
1874628363	70143454		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
1874628363	70143454		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	18	2	9	3.52	31.68	0.40	3.60
1874628363	70143454		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
1874628363	70143454		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.57	4.71
1874628363	70143454		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	55	1	55	13.08	719.40	1.98	108.90
1874628363	70143454		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	16	1	16	10.15	162.40	1.71	27.36
1874628363	70143454		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	30	1	30	11.69	350.70	1.88	56.40
1874628363	70143454		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
1874628363	70143454		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	6	1	6	10.15	60.90	1.88	11.28
1874628363	70143454		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	10	1	10	13.12	131.20	2.02	20.20
1874628363	70143454		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	55	1	55	12.09	664.95	1.79	98.45
1874628363	70143454		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	17	1	17	9.12	155.04	1.80	30.60
1874628363	70143454		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	16	1	16	9.98	159.68	1.96	31.36

Shipment Manifest (300086772)

BOL #:	06757163000867721	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	523/542	Total Cube:	1003.76	Total Weight(LB):	5713.49
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874628363	70143454		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	40	1	40	9.70	388.00	1.80	72.00
1874628363	70143454		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	7	1	7	10.72	75.04	1.96	13.72
1874628363	70143454		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	64	1	64	10.48	670.72	2.02	129.28
1874628363	70143454		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	39	1	39	11.80	460.20	2.18	85.02
1874628363	70143454		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	21	1	21	9.42	197.82	1.95	40.95
1874628363	70143454		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	14	1	14	10.26	143.64	2.02	28.28
1874628363	70143454		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	18	1	18	11.56	208.08	2.18	39.24
1874628363	70143454		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	12	1	12	9.84	118.08	2.14	25.68
1874628363	70143454		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	16	1	16	10.24	163.84	2.37	37.92
1874628363	70143454		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	10	1	10	9.20	92.00	1.80	18.00
1874628363	70143454		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	8	1	8	10.48	83.84	1.96	15.68
1874628363	70143454		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	16	1	16	9.57	153.12	1.80	28.80
1874628363	70143454		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	9	1	9	10.59	95.31	1.96	17.64

Shipment Manifest (300086776)

BOL #:	06757163000867769	Customer:	WALMARTWHS	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	116/116	Total Cube:	229.68	Total Weight(LB):	1422.20
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>
3408525875	70143463		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3408525875	70143463		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3408525875	70143463		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300086778)

BOL #:	06757163000867783	Customer:	WALMARTWHS	Ship To:	7039R
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	164/164	Total Cube:	319.92	Total Weight(LB):	1983.32
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039R-REGULAR 113 Distribution Way Beaver Dam, WI 53916		

<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>
3558526075	70143461		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3558526075	70143461		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3558526075	70143461		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3558526075	70143461		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300086777)

BOL #:	06757163000867776	Customer:	WALMARTWHS	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	410/414	Total Cube:	781.03	Total Weight(LB):	4642.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<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>
7675406942	70143491		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
7675406942	70143491		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
7675406942	70143491		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
7675406942	70143491		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	56	1	56	13.08	732.48	1.98	110.88
7675406942	70143491		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	13	1	13	10.15	131.95	1.71	22.23
7675406942	70143491		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	28	1	28	11.69	327.32	1.88	52.64
7675406942	70143491		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	17	1	17	13.12	223.04	2.02	34.34
7675406942	70143491		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	19	1	19	10.15	192.85	1.88	35.72
7675406942	70143491		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
7675406942	70143491		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	11	1	11	10.35	113.85	1.61	17.71
7675406942	70143491		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	38	1	38	12.09	459.42	1.79	68.02
7675406942	70143491		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	39	1	39	13.37	521.43	1.98	77.22
7675406942	70143491		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	20	1	20	9.12	182.40	1.80	36.00
7675406942	70143491		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	11	1	11	9.98	109.78	1.96	21.56

Shipment Manifest (300086777)

BOL #:	06757163000867776	Customer:	WALMARTWHS	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	03/22/2024	Load Number:	76432589
Trailer Number:	196458	Pro Number:		Seal Number:	8096830
Total Cartons/Units:	410/414	Total Cube:	781.03	Total Weight(LB):	4642.80
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<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>
7675406942	70143491		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	42	1	42	9.70	407.40	1.80	75.60
7675406942	70143491		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
7675406942	70143491		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	2	1	2	10.48	20.96	2.02	4.04
7675406942	70143491		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	14	1	14	11.80	165.20	2.18	30.52
7675406942	70143491		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	14	1	14	9.42	131.88	1.95	27.30
7675406942	70143491		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
7675406942	70143491		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	10	1	10	10.26	102.60	2.02	20.20
7675406942	70143491		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	11	1	11	11.56	127.16	2.18	23.98
7675406942	70143491		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
7675406942	70143491		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
7675406942	70143491		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	5	1	5	10.48	52.40	1.96	9.80
7675406942	70143491		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	8	1	8	9.57	76.56	1.80	14.40
7675406942	70143491		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.59	74.13	1.96	13.72