

Date: 3/28/2024 1:47:45 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000869275	
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:	207631
		Seal number(s):	8096850
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"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 7655570		AM PM	AM PM
		Driver Departure Time	AM PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3029971332	17	54.23	Y	N	06757163000868957	6021G	
3258526359	48	561.12	Y	N	06757163000869176	6025R	
3474957755	626	7628.58	Y	N	06757163000869169	6025A	
4525477629	23	366.38	Y	N	06757163000868995	6021G	
4525477695	405	4439.85	Y	N	06757163000869152	6021A	
4758526519	48	552.96	Y	N	06757163000869190	6037R	
5973668638	161	1734.86	Y	N	06757163000869107	6037G	
5973669018	24	386.43	Y	N	06757163000869008	6037G	
5973669095	357	3965.42	Y	N	06757163000869183	6037A	
Grand Total	1709	19689.83					

CARRIER INFORMATION						COMMODITY DESCRIPTION		UNIT ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	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		NMFC #	CLASS
35	Pallet			1750.00		Pallet			70
		1692	ctns	19635.60		Comforters, Bedspreads		49017	200

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<p>SHIPPER SIGNATURE / DATE</p> <p style="font-size: x-small;">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.</p> <p>Total Pallet: 35 <i>12 3/29/24</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p style="font-size: x-small;">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.</p> <p><i>[Signature]</i> 3-29-24</p>
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Date: 3/28/2024 1:47:45 PM

Master Bill Of Lading

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000869275
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SHIP TO		Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. _____ Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 207631 Seal number(s): 8096850 SCAC: WALM Pro Number: _____
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING									
SPECIAL INSTRUCTIONS:		Load #: 76555570	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time										
AM	AM	AM										
PM	PM	PM										

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE			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		NMFC #
		17	ctns	54.23		Shower curtain	49385	77.5
35				21439.83		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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet:35	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.
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Date: 3/28/2024 1:47:44 PM

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: 06757163000868957

 (402)06757163000868957

SHIP TO
 Name: Wal-Mart DC 6021G - General Location #: 6021G
 Address: 1005 South H Street
 6021G
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207631
 Seal number(s): 8096850

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 #: 76555570

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
3029971332	17	1	54.23	Y	N	03/29/2024	6021G	0003	00020	
GRAND TOTAL	17	1	54.23							

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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet			50.00		Pallet							
		17	ctns	54.23		Shower curtain	49385	77.5					
1		17		104.23		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 property 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 (300086895)

BOL #:	06757163000868957	Customer:	WALMARTWHS	Ship To:	6021G
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	17/51	Total Cube:	4.25	Total Weight(LB):	54.23
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021G - General 1005 South H Street Porterville, CA 93257		

<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>
3029971332	70147479		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	51	3	17	3.19	54.23	0.25	4.25

Date: 3/28/2024 1:47:44 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: 06757163000869152



(402)06757163000869152

SHIP TO

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A
 Address: 1005 South H Street
 6021A
 City/State/Zip: Porterville, CA 93257
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207631

Seal number(s): 8096850

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 76555570

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

Prepaid Collect 3rd Party

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

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

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
4525477695	405	8	4439.85	Y	N	04/02/2024	6021A	0033	00022	
GRAND TOTAL	405	8	4439.85							

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		
		405	ctns	4439.85		Comforters, Bedspreads	49017	200
8		405		4839.85		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 (300086915)

BOL #:	06757163000869152	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	405/420	Total Cube:	720.58	Total Weight(LB):	4439.85
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525477695	70188238		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
4525477695	70188238		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	24	2	12	3.52	42.24	0.40	4.80
4525477695	70188238		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
4525477695	70188238		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	66	1	66	10.24	675.84	1.57	103.62
4525477695	70188238		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	41	1	41	13.08	536.28	1.98	81.18
4525477695	70188238		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	35	1	35	10.15	355.25	1.71	59.85
4525477695	70188238		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	28	1	28	11.69	327.32	1.88	52.64
4525477695	70188238		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
4525477695	70188238		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	25	1	25	10.15	253.75	1.88	47.00
4525477695	70188238		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
4525477695	70188238		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	42	1	42	10.35	434.70	1.61	67.62
4525477695	70188238		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	15	1	15	12.09	181.35	1.79	26.85
4525477695	70188238		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	20	1	20	13.37	267.40	1.98	39.60
4525477695	70188238		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	1	1	1	9.12	9.12	1.80	1.80

Shipment Manifest (300086915)

BOL #: 06757163000869152 Customer: **WALMARTWHS** Ship To: 6021A
 Carrier: WAL-MART FLEET Ship Date: 03/29/2024 Load Number: 76555570
 Trailer Number: 207631 Pro Number: Seal Number: 8096850
 Total Cartons/Units: 405/420 Total Cube: 720.58 Total Weight(LB): 4439.85
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6021A - ASM DIS**
221 Hanson Way **1005 South H Street**
Woodland, CA 95776 **Porterville, CA 93257**

<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>
4525477695	70188238		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	9	1	9	9.70	87.30	1.80	16.20
4525477695	70188238		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	9	1	9	10.72	96.48	1.96	17.64
4525477695	70188238		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	16	1	16	10.48	167.68	2.02	32.32
4525477695	70188238		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	7	1	7	9.42	65.94	1.95	13.65
4525477695	70188238		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
4525477695	70188238		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	3	1	3	10.26	30.78	2.02	6.06
4525477695	70188238		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
4525477695	70188238		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14
4525477695	70188238		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
4525477695	70188238		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
4525477695	70188238		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84
4525477695	70188238		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	7	1	7	9.57	66.99	1.80	12.60
4525477695	70188238		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	5	1	5	10.59	52.95	1.96	9.80

Date: 3/28/2024 1:47:43 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: 06757163000869190



(402)06757163000869190

SHIP TO

Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R
 Address: 1455 SE FEEDVILLE RD
 6037R
 City/State/Zip: Hermiston, OR 97838
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207631
 Seal number(s): 8096850

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 76555570

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

Prepaid Collect X 3rd Party

(check box)

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
				Y	N					
4758526519	48	1	552.96	Y	N	04/06/2024	6037R	0020	00022	
GRAND TOTAL	48	1	552.96							

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	552.96		Comforters, Bedspreads	49017	200
1		48		602.96		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 (300086919)

BOL #:	06757163000869190	Customer:	WALMARTWHS	Ship To:	6037R
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	48/48	Total Cube:	84.96	Total Weight(LB):	552.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037R-REGULAR 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
4758526519	70188242		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96

Date: 3/28/2024 1:47:43 PM

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: 06757163000869107

 (402)06757163000869107

SHIP TO
 Name: Wal-Mart DC 6037G-GENERAL Location #: 6037G
 Address: 1455 SE FEEDVILLE RD
 6037G
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207631
 Seal number(s): 8096850

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 #: 7655570

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
5973668638	161	3	1734.86	Y	N	04/05/2024	6037G	0003	00022	
GRAND TOTAL	161	3	1734.86							

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			
		161	ctns			1734.86				Comforters, Bedspreads	49017	200	
3		161				1884.86				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 (300086910)

BOL #: 06757163000869107 Customer: **WALMARTWHS** Ship To: 6037G
 Carrier: WAL-MART FLEET Ship Date: 03/29/2024 Load Number: 76555570
 Trailer Number: 207631 Pro Number: Seal Number: 8096850
 Total Cartons/Units: 161/161 Total Cube: 303.40 Total Weight(LB): 1734.86
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6037G-GENERAL**
 221 Hanson Way 1455 SE FEEDVILLE RD
 Woodland, CA 95776 Hermiston, OR 97838

<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>
5973668638	70147508		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	20	1	20	10.15	203.00	1.71	34.20
5973668638	70147508		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	22	1	22	11.69	257.18	1.88	41.36
5973668638	70147508		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
5973668638	70147508		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
5973668638	70147508		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	2	1	2	12.09	24.18	1.79	3.58
5973668638	70147508		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	13.37	26.74	1.98	3.96
5973668638	70147508		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	2	1	2	9.12	18.24	1.80	3.60
5973668638	70147508		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
5973668638	70147508		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	8	1	8	9.70	77.60	1.80	14.40
5973668638	70147508		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	8	1	8	10.72	85.76	1.96	15.68
5973668638	70147508		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	2	1	2	10.48	20.96	2.02	4.04
5973668638	70147508		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	2	1	2	11.80	23.60	2.18	4.36
5973668638	70147508		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
5973668638	70147508		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22

Shipment Manifest (300086910)

BOL #:	06757163000869107	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	161/161	Total Cube:	303.40	Total Weight(LB):	1734.86
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037G-GENERAL 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973668638	70147508		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	15	1	15	9.20	138.00	1.80	27.00
5973668638	70147508		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	16	1	16	10.48	167.68	1.96	31.36
5973668638	70147508		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	16	1	16	9.57	153.12	1.80	28.80
5973668638	70147508		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	16	1	16	10.59	169.44	1.96	31.36

Date: 3/28/2024 1:47:42 PM

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: 06757163000869183



(402)06757163000869183

SHIP TO

Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 1455 SE FEEDVILLE RD
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 207631
 Seal number(s): 8096850

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 #: 7655570

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	PALETT/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5973669095	357	7	3965.42	Y	N	04/06/2024	6037A	0033	00022	
GRAND TOTAL	357	7	3965.42							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		357	ctns	3965.42		Comforters, Bedspreads	49017	200
7		357		4315.42		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 (300086918)

BOL #:	06757163000869183	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	357/390	Total Cube:	613.41	Total Weight(LB):	3965.42
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669095	70188236		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
5973669095	70188236		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
5973669095	70188236		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	18	2	9	15.19	136.71	1.72	15.48
5973669095	70188236		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
5973669095	70188236		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	24	2	12	3.52	42.24	0.40	4.80
5973669095	70188236		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
5973669095	70188236		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	73	1	73	10.24	747.52	1.57	114.61
5973669095	70188236		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	46	1	46	13.08	601.68	1.98	91.08
5973669095	70188236		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	10	1	10	10.15	101.50	1.71	17.10
5973669095	70188236		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	14	1	14	11.69	163.66	1.88	26.32
5973669095	70188236		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	28	1	28	13.12	367.36	2.02	56.56
5973669095	70188236		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	10	1	10	10.15	101.50	1.88	18.80
5973669095	70188236		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
5973669095	70188236		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	55	1	55	10.35	569.25	1.61	88.55

Shipment Manifest (300086918)

BOL #:	06757163000869183	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	357/390	Total Cube:	613.41	Total Weight(LB):	3965.42
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669095	70188236		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	16	1	16	12.09	193.44	1.79	28.64
5973669095	70188236		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	36	1	36	13.37	481.32	1.98	71.28
5973669095	70188236		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	3	1	3	9.12	27.36	1.80	5.40
5973669095	70188236		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	15	1	15	9.70	145.50	1.80	27.00
5973669095	70188236		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	2	1	2	10.72	21.44	1.96	3.92
5973669095	70188236		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	1	1	1	10.48	10.48	2.02	2.02
5973669095	70188236		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	1	1	1	11.80	11.80	2.18	2.18
5973669095	70188236		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
5973669095	70188236		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
5973669095	70188236		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	1	1	1	10.26	10.26	2.02	2.02
5973669095	70188236		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
5973669095	70188236		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14
5973669095	70188236		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74
5973669095	70188236		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60

Shipment Manifest (300086918)


BOL #:	06757163000869183	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	357/390	Total Cube:	613.41	Total Weight(LB):	3965.42
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669095	70188236		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80

Date: 3/28/2024 1:47:41 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000869169	
Name:	E & E COMPANY LTD	 (402)06757163000869169	
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 6025A - ASM DIS Location #: 6025A	Trailer number: 207631	
Address:	6140 3M Drive 6025A	Seal number(s): 8096850	
City/State/Zip:	Menomonie, WI 54751	SCAC: WALM	
CID#:	FOB: <input type="checkbox"/>	Pro Number:	
Dept:	00022		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
SPECIAL INSTRUCTIONS:		Driver Departure Time	
Load #: 76555570		AM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3474957755	626	12	7628.58	Y	N	04/17/2024	6025A	0033	00022	
GRAND TOTAL	626	12	7628.58							

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
12	Pallet			600.00		Pallet		
		626	ctns	7628.58		Comforters, Bedspreads	49017	200
12		626		8228.58		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 (300086916)

BOL #:	06757163000869169	Customer:	WALMARTWHS	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	626/731	Total Cube:	1159.47	Total Weight(LB):	7628.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3474957755	70188232		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	13.21	52.84	1.78	7.12
3474957755	70188232		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.95	44.85	1.94	5.82
3474957755	70188232		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
3474957755	70188232		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	106	2	53	15.19	805.07	1.72	91.16
3474957755	70188232		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	86	2	43	17.62	757.66	1.94	83.42
3474957755	70188232		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
3474957755	70188232		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	41	1	41	10.24	419.84	1.57	64.37
3474957755	70188232		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	73	1	73	13.08	954.84	1.98	144.54
3474957755	70188232		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	29	1	29	10.15	294.35	1.71	49.59
3474957755	70188232		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	31	1	31	11.69	362.39	1.88	58.28
3474957755	70188232		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	27	1	27	13.12	354.24	2.02	54.54
3474957755	70188232		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	90	1	90	10.15	913.50	1.88	169.20
3474957755	70188232		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	37	1	37	13.12	485.44	2.02	74.74
3474957755	70188232		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	60	1	60	10.35	621.00	1.61	96.60

Shipment Manifest (300086916)

BOL #:	06757163000869169	Customer:	WALMARTWHS	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	626/731	Total Cube:	1159.47	Total Weight(LB):	7628.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
3474957755	70188232		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	34	1	34	12.09	411.06	1.79	60.86
3474957755	70188232		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	36	1	36	13.37	481.32	1.98	71.28
3474957755	70188232		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
3474957755	70188232		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	3	1	3	9.70	29.10	1.80	5.40
3474957755	70188232		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	11	1	11	10.72	117.92	1.96	21.56
3474957755	70188232		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	10	1	10	10.48	104.80	2.02	20.20
3474957755	70188232		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62
3474957755	70188232		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
3474957755	70188232		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	11	1	11	10.26	112.86	2.02	22.22
3474957755	70188232		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	6	1	6	11.56	69.36	2.18	13.08
3474957755	70188232		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	2	1	2	9.84	19.68	2.14	4.28
3474957755	70188232		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
3474957755	70188232		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60

Date: 3/28/2024 1:47:41 PM

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: 06757163000869176



SHIP TO

Name: Wal-Mart DC 6025R - Regular Location #: 6025R
 Address: 6120 3M Drive
 6025R
 City/State/Zip: Menomonie, WI 54751
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 207631
 Seal number(s): 8096850

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 #: 76555570

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
3258526359	48	1	561.12	Y	N	04/17/2024	6025R	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: 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 (300086917)

BOL #:	06757163000869176	Customer:	WALMARTWHS	Ship To:	6025R
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
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 6025R - Regular 6120 3M Drive Menomonie, WI 54751		

<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>
3258526359	70188230		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24

Date: 3/28/2024 1:47:40 PM

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: 06757163000869008

 (402)06757163000869008

SHIP TO
 Name: Wal-Mart DC 6037G-GENERAL Location #: 6037G
 Address: 1455 SE FEEDVILLE RD
 6037G
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207631
 Seal number(s): 8096850

SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 7655570

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
5973669018	24	1	386.43	Y	N	04/02/2024	6037G	0003	00022	
GRAND TOTAL	24	1	386.43							

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							
		24	ctns	386.43		Comforters, Bedspreads	49017	200					
1		24		436.43		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 (300086900)

BOL #:	06757163000869008	Customer:	WALMARTWHS	Ship To:	6037G
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	76555570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	24/48	Total Cube:	43.26	Total Weight(LB):	386.43
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037G-GENERAL 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669018	70147430		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	30	2	15	15.19	227.85	1.72	25.80
5973669018	70147430		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	18	2	9	17.62	158.58	1.94	17.46

Date: 3/28/2024 1:47:40 PM

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: 06757163000868995

 (402)06757163000868995

SHIP TO
 Name: Wal-Mart DC 6021G - General Location #: 6021G
 Address: 1005 South H Street
 6021G
 City/State/Zip: Porterville, CA 93257
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 207631
 Seal number(s): 8096850

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 #: 76555570

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	Pits 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
4525477629	23	1	366.38	Y	N	04/02/2024	6021G	0003	00022	
GRAND TOTAL	23	1	366.38							

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							
		23	ctns	366.38		Comforters, Bedspreads	49017	200					
1		23		416.38		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 (300086899)

BOL #:	06757163000868995	Customer:	WALMARTWHS	Ship To:	6021G
Carrier:	WAL-MART FLEET	Ship Date:	03/29/2024	Load Number:	7655570
Trailer Number:	207631	Pro Number:		Seal Number:	8096850
Total Cartons/Units:	23/46	Total Cube:	41.10	Total Weight(LB):	366.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021G - General 1005 South H Street Porterville, CA 93257		

<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>
4525477629	70147438		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	32	2	16	15.19	243.04	1.72	27.52
4525477629	70147438		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58