

SHIP FROM		Master Bill of Lading Number: 06757163000869992	
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:	122379
		Seal number(s):	8096855
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
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 UNDERLYING BILLS OF LANDING	
Load #: 76635917		Appointment Time	Actual Driver Arrival Time
		13:00 AM	10:25 AM
			Driver Departure Time
			10:40 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
9074777655	520	6453.95	Y	N	06757163000869954	6036A	
9225166701	119	1707.18	Y	N	06757163000869978	6069A	
3208525834	312	3838.80	Y	N	06757163000869985	6069R	
7675177645	667	7728.63	Y	N	06757163000869947	6012A	
3858526180	48	561.12	Y	N	06757163000869961	6036R	
Grand Total		1666	20289.68				

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
31	Pallet			1550.00		Pallet		70
		1666	ctns	20289.68		Comforters, Bedspreads	49017	200
31				21839.68		Grand Total		

<p>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 _____"</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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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: 31 <i>Atomic</i> 4/1/24</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 04-01-24</p>
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SHIP FROM

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

Bill of Lading Number: 06757163000869978



(402)06757163000869978

SHIP TO

Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 122379
 Seal number(s): 8096855
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 (check box)

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

SPECIAL INSTRUCTIONS:
 Load #: 76635917

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
9225166701	119	2	1707.18	Y	N	04/14/2024	6069A	0033	00022	
GRAND TOTAL	119	2	1707.18							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			100.00		Pallet				
		119	ctns	1707.18		Comforters, Bedspreads	49017	200		
2		119		1807.18		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 (300086997)

BOL #:	06757163000869978	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
Total Cartons/Units:	119/204	Total Cube:	216.10	Total Weight(LB):	1707.18
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 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>
9225166701	70210377		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	82	2	41	15.19	622.79	1.72	70.52
9225166701	70210377		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	80	2	40	17.62	704.80	1.94	77.60
9225166701	70210377		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9225166701	70210377		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	1	1	1	13.08	13.08	1.98	1.98
9225166701	70210377		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	4	1	4	11.69	46.76	1.88	7.52
9225166701	70210377		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
9225166701	70210377		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	1	1	1	9.70	9.70	1.80	1.80
9225166701	70210377		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36
9225166701	70210377		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
9225166701	70210377		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9225166701	70210377		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	3	1	3	10.26	30.78	2.02	6.06
9225166701	70210377		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	3	1	3	9.57	28.71	1.80	5.40
9225166701	70210377		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

SHIP FROM		Bill of Lading Number: 06757163000869985	
Name: E & E COMPANY LTD		 (402)06757163000869985	
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 6069R-REGULAR	Location #: 6069R	Trailer number: 122379	
Address: 1106 Matlock Drive		Seal number(s): 8096855	
6069R		SCAC: WALM	
City/State/Zip: St. James, MO 65559		Pro Number: _____	
CID#: _____	FOB: <input type="checkbox"/>		
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: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
SPECIAL INSTRUCTIONS: Load #: 76635917		Driver Departure Time	
		AM PM	AM 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
3208525834	312	7	3838.80	Y N	04/14/2024	6069R	0020	00022	
GRAND TOTAL	312	7	3838.80						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
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 #	CLASS	
7	Pallet			350.00		Pallet			
		312	ctns	3838.80		Comforters, Bedspreads	49017	200	
7		312		4188.80		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: <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.	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.
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Shipment Manifest (300086998)

BOL #:	06757163000869985	Customer:	WALMARTWHS	Ship To:	6069R
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
Total Cartons/Units:	312/312	Total Cube:	624.48	Total Weight(LB):	3838.80
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>
3208525834	70210358		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3208525834	70210358		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3208525834	70210358		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
3208525834	70210358		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	96	1	96	13.54	1299.84	2.34	224.64

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

Bill of Lading Number: 06757163000869961

 (402)06757163000869961

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 122379
 Seal number(s): 8096855
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 #: 76635917

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
3858526180	48	1	561.12	Y	N	04/11/2024	6036R	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 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 (300086996)

BOL #:	06757163000869961	Customer:	WALMARTWHS	Ship To:	6036R
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
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 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<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>
3858526180	70210363		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24

SHIP FROM		Bill of Lading Number: 06757163000869947	
Name: E & E COMPANY LTD			
Address: 221 Hanson Way	(402)06757163000869947		
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Wal-Mart DC 6012A - ASM DIS	Location #: 6012A	Trailer number: 122379	
Address: 3101 NORTH QUINCY	6012A	Seal number(s): 8096855	
City/State/Zip: Plainview, TX 79072		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 <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
SPECIAL INSTRUCTIONS: Load #: 76635917		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7675177645	667	12	7728.63	Y	N	04/07/2024	6012A	0033	00022	
GRAND TOTAL	667	12	7728.63							

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			
		667	ctns	7728.63		Comforters, Bedspreads	49017	200	
12		667		8328.63		GRAND TOTAL			

<p>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 _____</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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i></p>
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Shipment Manifest (300086994)

BOL #:	06757163000869947	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
Total Cartons/Units:	667/802	Total Cube:	1209.78	Total Weight(LB):	7728.63
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<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>
7675177645	70210368		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
7675177645	70210368		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	14	2	7	2.67	18.69	0.34	2.38
7675177645	70210368		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
7675177645	70210368		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	120	2	60	15.19	911.40	1.72	103.20
7675177645	70210368		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	108	2	54	17.62	951.48	1.94	104.76
7675177645	70210368		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	12	2	6	3.52	21.12	0.40	2.40
7675177645	70210368		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
7675177645	70210368		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	79	1	79	10.24	808.96	1.57	124.03
7675177645	70210368		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	43	1	43	13.08	562.44	1.98	85.14
7675177645	70210368		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	41	1	41	10.15	416.15	1.71	70.11
7675177645	70210368		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	24	1	24	11.69	280.56	1.88	45.12
7675177645	70210368		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	35	1	35	13.12	459.20	2.02	70.70
7675177645	70210368		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	11	1	11	10.15	111.65	1.88	20.68
7675177645	70210368		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	45	1	45	11.69	526.05	1.88	84.60


Shipment Manifest (300086994)

BOL #:	06757163000869947	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
Total Cartons/Units:	667/802	Total Cube:	1209.78	Total Weight(LB):	7728.63
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012A - ASM DIS 3101 NORTH QUINCY Plainview, TX 79072		

<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>
7675177645	70210368		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	24	1	24	13.12	314.88	2.02	48.48
7675177645	70210368		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	25	1	25	10.35	258.75	1.61	40.25
7675177645	70210368		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	22	1	22	9.98	219.56	1.96	43.12
7675177645	70210368		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	32	1	32	9.70	310.40	1.80	57.60
7675177645	70210368		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36
7675177645	70210368		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	1	1	1	11.80	11.80	2.18	2.18
7675177645	70210368		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	6	1	6	9.42	56.52	1.95	11.70
7675177645	70210368		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	16	1	16	10.26	164.16	2.02	32.32
7675177645	70210368		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	14	1	14	9.84	137.76	2.14	29.96
7675177645	70210368		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	24	1	24	10.24	245.76	2.37	56.88
7675177645	70210368		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	20	1	20	9.20	184.00	1.80	36.00
7675177645	70210368		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	15	1	15	10.48	157.20	1.96	29.40
7675177645	70210368		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	25	1	25	9.57	239.25	1.80	45.00
7675177645	70210368		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	14	1	14	10.59	148.26	1.96	27.44

Date: 3/29/2024 8:42:25 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000869954
Name: E & E COMPANY LTD		 (402)06757163000869954
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 6036A-ASM DIS	Location #: 6036A	Trailer number: 122379
Address: 8660 South US Hwy 79	6036A	Seal number(s): 8096855
City/State/Zip: Palestine, TX 75803		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> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party									
Name: _____											
Address: _____											
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
SPECIAL INSTRUCTIONS:		<table border="1" style="width:100%"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>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									
Load #: 76635917											

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
9074777655	520	9	6453.95	Y	N	04/11/2024	6036A	0033	00022	
GRAND TOTAL	520	9	6453.95							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
9	Pallet			450.00		Pallet				
		520	ctns	6453.95		Comforters, Bedspreads	49017	200		
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. <p style="text-align: right;">Shipper Signature</p>
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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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Shipment Manifest (300086995)

BOL #:	06757163000869954	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
Total Cartons/Units:	520/723	Total Cube:	891.58	Total Weight(LB):	6453.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074777655	70210373		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	12	2	6	13.21	79.26	1.78	10.68
9074777655	70210373		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.95	44.85	1.94	5.82
9074777655	70210373		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	12	2	6	2.67	16.02	0.34	2.04
9074777655	70210373		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
9074777655	70210373		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	170	2	85	15.19	1291.15	1.72	146.20
9074777655	70210373		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	164	2	82	17.62	1444.84	1.94	159.08
9074777655	70210373		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	22	2	11	3.52	38.72	0.40	4.40
9074777655	70210373		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	18	2	9	4.18	37.62	0.49	4.41
9074777655	70210373		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	91	1	91	10.24	931.84	1.57	142.87
9074777655	70210373		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	38	1	38	13.08	497.04	1.98	75.24
9074777655	70210373		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	19	1	19	10.15	192.85	1.71	32.49
9074777655	70210373		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	17	1	17	13.12	223.04	2.02	34.34
9074777655	70210373		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	27	1	27	10.15	274.05	1.88	50.76
9074777655	70210373		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	32	1	32	13.12	419.84	2.02	64.64

Shipment Manifest (300086995)

BOL #:	06757163000869954	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635917
Trailer Number:	122379	Pro Number:		Seal Number:	8096855
Total Cartons/Units:	520/723	Total Cube:	891.58	Total Weight(LB):	6453.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074777655	70210373		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	69	1	69	10.35	714.15	1.61	111.09
9074777655	70210373		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	11	1	11	10.72	117.92	1.96	21.56
9074777655	70210373		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
9074777655	70210373		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
9074777655	70210373		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
9074777655	70210373		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88