

SHIP FROM		Master Bill of Lading Number: 06757163000870004	
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:	134902
		Seal number(s):	8096854
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 76635404		Appointment Time	Actual Driver Arrival Time
		13:00 AM	7:50 AM
			Driver Departure Time
			8:15 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9529967320	29	474.53	Y	N	06757163000869879	7026G	
6874488539	31	504.91	Y	N	06757163000869862	6031G	
5973669137	149	2104.25	Y	N	06757163000869923	6037A	
6874488671	683	8097.52	Y	N	06757163000869916	6031A	
9529967445	451	5355.50	Y	N	06757163000869930	7026A	
6874488199	187	1998.38	Y	N	06757163000869886	6031G	
9529967006	118	1221.16	Y	N	06757163000869893	7026G	
9529967132	8	74.84	Y	N	06757163000869909	7026G	
Grand Total	1656	19831.09					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	Pallet			1650.00		Pallet		70
		1656	ctns	19831.09		Comforters, Bedspreads	49017	200
33				21481.09		Grand Total		

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

COD Amount \$	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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

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

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

SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 33	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

4/1/24

Date: 3/29/2024 8:42:20 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000869916



(402)06757163000869916

SHIP TO

Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23702 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134902
 Seal number(s): 8096854
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 #: 76635404

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
6874488671	683	13	8097.52	Y	N	04/05/2024	6031A	0033	00022	
GRAND TOTAL	683	13	8097.52							

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
13	Pallet					650.00		Pallet				
		683	ctns			8097.52		Comforters, Bedspreads	49017	200		
13		683				8747.52		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 (300086991)

BOL #:	06757163000869916	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	683/818	Total Cube:	1243.81	Total Weight(LB):	8097.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874488671	70210370		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
6874488671	70210370		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.67	5.34	0.34	0.68
6874488671	70210370		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
6874488671	70210370		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	120	2	60	15.19	911.40	1.72	103.20
6874488671	70210370		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	114	2	57	17.62	1004.34	1.94	110.58
6874488671	70210370		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
6874488671	70210370		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
6874488671	70210370		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	74	1	74	10.24	757.76	1.57	116.18
6874488671	70210370		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	3	1	3	11.52	34.56	1.77	5.31
6874488671	70210370		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	31	1	31	13.08	405.48	1.98	61.38
6874488671	70210370		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	36	1	36	10.15	365.40	1.71	61.56
6874488671	70210370		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	33	1	33	11.69	385.77	1.88	62.04
6874488671	70210370		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	32	1	32	13.12	419.84	2.02	64.64
6874488671	70210370		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	37	1	37	10.15	375.55	1.88	69.56

Shipment Manifest (300086991)

BOL #:	06757163000869916	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	683/818	Total Cube:	1243.81	Total Weight(LB):	8097.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874488671	70210370		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	50	1	50	11.69	584.50	1.88	94.00
6874488671	70210370		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	37	1	37	13.12	485.44	2.02	74.74
6874488671	70210370		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	32	1	32	10.35	331.20	1.61	51.52
6874488671	70210370		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	2	1	2	12.09	24.18	1.79	3.58
6874488671	70210370		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	26	1	26	13.37	347.62	1.98	51.48
6874488671	70210370		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	3	1	3	12.11	36.33	1.94	5.82
6874488671	70210370		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	2	1	2	9.12	18.24	1.80	3.60
6874488671	70210370		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	8	1	8	9.98	79.84	1.96	15.68
6874488671	70210370		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	16	1	16	9.70	155.20	1.80	28.80
6874488671	70210370		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	12	1	12	10.72	128.64	1.96	23.52
6874488671	70210370		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	3	1	3	10.48	31.44	2.02	6.06
6874488671	70210370		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	16	1	16	11.80	188.80	2.18	34.88
6874488671	70210370		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
6874488671	70210370		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44

Shipment Manifest (300086991)

BOL #:	06757163000869916	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	683/818	Total Cube:	1243.81	Total Weight(LB):	8097.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874488671	70210370		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	24	1	24	10.26	246.24	2.02	48.48
6874488671	70210370		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	2	1	2	11.56	23.12	2.18	4.36
6874488671	70210370		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	10	1	10	9.84	98.40	2.14	21.40
6874488671	70210370		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
6874488671	70210370		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	12	1	12	9.20	110.40	1.80	21.60
6874488671	70210370		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	8	1	8	10.48	83.84	1.96	15.68
6874488671	70210370		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	20	1	20	9.57	191.40	1.80	36.00
6874488671	70210370		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.59	84.72	1.96	15.68

Date: 3/29/2024 8:42:19 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000869930

 (402)06757163000869930

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134902
 Seal number(s): 8096854
SCAC: WALM
Pro Number: _____

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 76635404

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	
9529967445	451	8	5355.50	Y N	04/06/2024	7026A	0033	00022		
GRAND TOTAL	451	8	5355.50							

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
8	Pallet					400.00		Pallet				
		451	ctns			5355.50		Comforters, Bedspreads	49017	200		
8		451				5755.50		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 (300086993)

BOL #: 06757163000869930 Customer: WALMARTWHS Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 04/01/2024 Load Number: 76635404
 Trailer Number: 134902 Pro Number: Seal Number: 8096854
 Total Cartons/Units: 451/550 Total Cube: 819.87 Total Weight(LB): 5355.50
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 HIGHWAY 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529967445	70210381		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
9529967445	70210381		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
9529967445	70210381		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	74	2	37	15.19	562.03	1.72	63.64
9529967445	70210381		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	98	2	49	17.62	863.38	1.94	95.06
9529967445	70210381		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9529967445	70210381		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	12	2	6	4.18	25.08	0.49	2.94
9529967445	70210381		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.57	81.64
9529967445	70210381		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	31	1	31	13.08	405.48	1.98	61.38
9529967445	70210381		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	15	1	15	10.15	152.25	1.71	25.65
9529967445	70210381		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
9529967445	70210381		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	14	1	14	13.12	183.68	2.02	28.28
9529967445	70210381		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	23	1	23	10.15	233.45	1.88	43.24
9529967445	70210381		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	12	1	12	13.12	157.44	2.02	24.24
9529967445	70210381		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	39	1	39	10.35	403.65	1.61	62.79

Shipment Manifest (300086993)

BOL #: 06757163000869930 Customer: WALMARTWHS Ship To: 7026A
 Carrier: WAL-MART FLEET Ship Date: 04/01/2024 Load Number: 76635404
 Trailer Number: 134902 Pro Number: Seal Number: 8096854
 Total Cartons/Units: 451/550 Total Cube: 819.87 Total Weight(LB): 5355.50
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 7026A - ASM DIS
 221 Hanson Way 945 HIGHWAY 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529967445	70210381		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	12	1	12	12.09	145.08	1.79	21.48
9529967445	70210381		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	14	1	14	13.37	187.18	1.98	27.72
9529967445	70210381		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	6	1	6	9.12	54.72	1.80	10.80
9529967445	70210381		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	9.98	39.92	1.96	7.84
9529967445	70210381		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	18	1	18	9.70	174.60	1.80	32.40
9529967445	70210381		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	9	1	9	10.72	96.48	1.96	17.64
9529967445	70210381		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	24	1	24	10.48	251.52	2.02	48.48
9529967445	70210381		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62
9529967445	70210381		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
9529967445	70210381		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	2	1	2	10.61	21.22	2.11	4.22
9529967445	70210381		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	12	1	12	10.26	123.12	2.02	24.24
9529967445	70210381		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	14	1	14	11.56	161.84	2.18	30.52
9529967445	70210381		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
9529967445	70210381		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	7	1	7	9.20	64.40	1.80	12.60

Shipment Manifest (300086993)

BOL #:	06757163000869930	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	451/550	Total Cube:	819.87	Total Weight(LB):	5355.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529967445	70210381		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	5	1	5	10.48	52.40	1.96	9.80
9529967445	70210381		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	7	1	7	9.57	66.99	1.80	12.60
9529967445	70210381		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.59	74.13	1.96	13.72

Date: 3/29/2024 8:42:18 AM

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: 06757163000869886



SHIP TO

Name: Wal-Mart DC 6031G-GENERAL Location #: 6031G
 Address: 23702 West Southern Avenue
 6031G
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 134902
 Seal number(s): 8096854

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 76635404

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	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					
6874488199	187	4	1998.38	Y	N	04/05/2024	6031G	0003	00022	
GRAND TOTAL	187	4	1998.38							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		187	ctns	1998.38		Comforters, Bedspreads	49017	200
4		187		2198.38		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 (300086988)

BOL #:	06757163000869886	Customer:	WALMARTWHS	Ship To:	6031G
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	187/187	Total Cube:	353.96	Total Weight(LB):	1998.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031G-GENERAL 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874488199	70147533		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	16	1	16	10.15	162.40	1.71	27.36
6874488199	70147533		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	16	1	16	11.69	187.04	1.88	30.08
6874488199	70147533		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
6874488199	70147533		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	1	1	1	11.69	11.69	1.88	1.88
6874488199	70147533		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	6	1	6	10.35	62.10	1.61	9.66
6874488199	70147533		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	6	1	6	12.09	72.54	1.79	10.74
6874488199	70147533		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	6	1	6	13.37	80.22	1.98	11.88
6874488199	70147533		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	6	1	6	9.12	54.72	1.80	10.80
6874488199	70147533		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	6	1	6	9.98	59.88	1.96	11.76
6874488199	70147533		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	14	1	14	9.70	135.80	1.80	25.20
6874488199	70147533		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	14	1	14	10.72	150.08	1.96	27.44
6874488199	70147533		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	6	1	6	10.48	62.88	2.02	12.12
6874488199	70147533		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	6	1	6	11.80	70.80	2.18	13.08
6874488199	70147533		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	6	1	6	9.42	56.52	1.95	11.70

Shipment Manifest (300086988)

BOL #:	06757163000869886	Customer:	WALMARTWHS	Ship To:	6031G
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	187/187	Total Cube:	353.96	Total Weight(LB):	1998.38
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031G-GENERAL 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874488199	70147533		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	6	1	6	10.61	63.66	2.11	12.66
6874488199	70147533		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	13	1	13	9.20	119.60	1.80	23.40
6874488199	70147533		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	14	1	14	10.48	146.72	1.96	27.44
6874488199	70147533		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	15	1	15	9.57	143.55	1.80	27.00
6874488199	70147533		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 8:42:18 AM

Bill Of Lading

SHIP FROM

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

Bill of Lading Number: 06757163000869923



(402)06757163000869923

SHIP TO

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

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134902
 Seal number(s): 8096854
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 #: 76635404

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

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5973669137	149	3	2104.25	Y	N	04/09/2024	6037A	0033	00022	
GRAND TOTAL	149	3	2104.25							

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					
		149	ctns			2104.25		Comforters, Bedspreads	49017	200			
3		149				2254.25		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 (300086992)

BOL #:	06757163000869923	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	149/246	Total Cube:	269.12	Total Weight(LB):	2104.25
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>
5973669137	70210369		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
5973669137	70210369		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	88	2	44	15.19	668.36	1.72	75.68
5973669137	70210369		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	96	2	48	17.62	845.76	1.94	93.12
5973669137	70210369		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
5973669137	70210369		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	6	1	6	13.08	78.48	1.98	11.88
5973669137	70210369		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
5973669137	70210369		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
5973669137	70210369		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	4	1	4	13.12	52.48	2.02	8.08
5973669137	70210369		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.88	1.88
5973669137	70210369		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	1	1	1	10.35	10.35	1.61	1.61
5973669137	70210369		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	13.37	26.74	1.98	3.96
5973669137	70210369		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	3	1	3	9.12	27.36	1.80	5.40
5973669137	70210369		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	12	1	12	9.70	116.40	1.80	21.60
5973669137	70210369		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84

Shipment Manifest (300086992)

BOL #:	06757163000869923	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	149/246	Total Cube:	269.12	Total Weight(LB):	2104.25
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>
5973669137	70210369		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	3	1	3	10.48	31.44	2.02	6.06
5973669137	70210369		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
5973669137	70210369		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
5973669137	70210369		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
5973669137	70210369		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80

Date: 3/29/2024 8:42:17 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000869909



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 134902
 Seal number(s): 8096854

SCAC: WALM

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 76635404

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

Prepaid Collect 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					
9529967132	8	1	74.84	Y	N	04/05/2024	7026G	0003	00022	
GRAND TOTAL	8	1	74.84							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		8	ctns	74.84		Comforters, Bedspreads	49017	200
GRAND TOTAL								
1		8		124.84				

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 (300086990)

BOL #: 06757163000869909
 Carrier: WAL-MART FLEET
 Trailer Number: 134902

Customer: WALMARTWHS
 Ship Date: 04/01/2024
 Pro Number:

Ship To: 7026G
 Load Number: 76635404
 Seal Number: 8096854

Total Cartons/Units: 8/16

Total Cube: 8.98

Total Weight(LB): 74.84

Ship From: E & E COMPANY LTD- 444096
 221 Hanson Way
 Woodland, CA 95776


Ship To: Wal-Mart DC 7026G - GENERAL
 945 HIGHWAY 138
 Grantsville, UT 84029

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529967132	70147552		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
9529967132	70147552		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
9529967132	70147552		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
9529967132	70147552		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	2	2	1	3.50	3.50	0.37	0.37
9529967132	70147552		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	2	2	1	15.19	15.19	1.72	1.72
9529967132	70147552		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
9529967132	70147552		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
9529967132	70147552		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49

Date: 3/29/2024 8:42:16 AM

Bill Of Lading

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

Bill of Lading Number: 06757163000869893

 (402)06757163000869893

SHIP TO
 Name: Wal-Mart DC 7026G - GENERAL Location #: 7026G
 Address: 945 HIGHWAY 138
 7026G
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 134902
 Seal number(s): 8096854
SCAC: WALM
Pro Number:

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party
 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

SPECIAL INSTRUCTIONS:
 Load #: 76635404

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
9529967006	118	2	1221.16	Y	N	04/05/2024	7026G	0003	00022	
GRAND TOTAL	118	2	1221.16							

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			
		118	ctns			1221.16				Comforters, Bedspreads	49017	200	
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 (300086989)

BOL #: 06757163000869893 Customer: **WALMARTWHS** Ship To: 7026G
 Carrier: WAL-MART FLEET Ship Date: 04/01/2024 Load Number: 76635404
 Trailer Number: 134902 Pro Number: Seal Number: 8096854
 Total Cartons/Units: 118/118 Total Cube: 224.34 Total Weight(LB): 1221.16
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7026G - GENERAL**
 221 Hanson Way 945 HIGHWAY 138
 Woodland, CA 95776 Grantsville, UT 84029

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9529967006	70147539		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.57	3.14
9529967006	70147539		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.71	6.84
9529967006	70147539		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	4	1	4	11.69	46.76	1.88	7.52
9529967006	70147539		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	4	1	4	13.12	52.48	2.02	8.08
9529967006	70147539		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.88	3.76
9529967006	70147539		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	2	1	2	11.69	23.38	1.88	3.76
9529967006	70147539		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	2	1	2	13.12	26.24	2.02	4.04
9529967006	70147539		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	4	1	4	9.12	36.48	1.80	7.20
9529967006	70147539		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	9.98	39.92	1.96	7.84
9529967006	70147539		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	16	1	16	9.70	155.20	1.80	28.80
9529967006	70147539		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	16	1	16	10.72	171.52	1.96	31.36
9529967006	70147539		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	4	1	4	10.48	41.92	2.02	8.08
9529967006	70147539		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	4	1	4	11.80	47.20	2.18	8.72
9529967006	70147539		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80

Shipment Manifest (300086989)

BOL #: 06757163000869893 Customer: **WALMARTWHS** Ship To: 7026G
 Carrier: WAL-MART FLEET Ship Date: 04/01/2024 Load Number: 76635404
 Trailer Number: 134902 Pro Number: Seal Number: 8096854
 Total Cartons/Units: 118/118 Total Cube: 224.34 Total Weight(LB): 1221.16
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 7026G - GENERAL**
 221 Hanson Way 945 HIGHWAY 138
 Woodland, CA 95776 Grantsville, UT 84029

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529967006	70147539		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
9529967006	70147539		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	10	1	10	9.20	92.00	1.80	18.00
9529967006	70147539		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	10	1	10	10.48	104.80	1.96	19.60
9529967006	70147539		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	11	1	11	9.57	105.27	1.80	19.80
9529967006	70147539		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	11	1	11	10.59	116.49	1.96	21.56

Date: 3/29/2024 8:42:16 AM

Bill Of Lading

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000869862



SHIP TO

Name: Wal-Mart DC 6031G-GENERAL Location #: 6031G
 Address: 23702 West Southern Avenue
 6031G
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 134902
 Seal number(s): 8096854

SCAC: WALM

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 76635404

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

Prepaid Collect 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
6874488539	31	1	504.91	Y	N	04/02/2024	6031G	0003	00022	
GRAND TOTAL	31	1	504.91							

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		
		31	ctns	504.91		Comforters, Bedspreads	49017	200
GRAND TOTAL								
1		31		554.91				

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 (300086986)

BOL #:	06757163000869862	Customer:	WALMARTWHS	Ship To:	6031G
Carrier:	WAL-MART FLEET	Ship Date:	04/01/2024	Load Number:	76635404
Trailer Number:	134902	Pro Number:		Seal Number:	8096854
Total Cartons/Units:	31/62	Total Cube:	56.40	Total Weight(LB):	504.91
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031G-GENERAL 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874488539	70147462		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	34	2	17	15.19	258.23	1.72	29.24
6874488539	70147462		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	28	2	14	17.62	246.68	1.94	27.16