

Date: 3/26/2024 2:36:43 PM

Master Bill Of Lading

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

Master Bill of Lading Number: 06757163000869336

SHIP TO
 Name: Wal-Mart DC 6036A-ASM DIS DC#: 6036A
 Div. _____
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 SID#: _____ FOB:

CARRIER NAME: SHEERTRANS SOLUTIONS, LLC
Trailer number: 34788
Seal number(s): 8096844
SCAC: SNSC
Pro Number: _____

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 33267102

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		Supplier#
					BOL#	DC#	
9074777550	410	4638.96	Y	N	06757163000869312	6036A	
3858526151	312	3838.80	Y	N	06757163000869329	6036R	
Grand Total	722	8477.76					

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
15	Pallet			750.00		Pallet		70
		722	ctns	8477.76		Comforters, Bedspreads	49017	200
15				9227.76		Grand Total		

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

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

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

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

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

Shipper Signature


SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallet: 15

 3/26/24

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

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

 KRASAN 3/26

SHIP FROM		Bill of Lading Number: 06757163000869312
Name: E & E COMPANY LTD		 (402)06757163000869312
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: SHEERTRANS SOLUTIONS, LLC
Name: Wal-Mart DC 6036A-ASM DIS	Location #: 6036A	Trailer number: 34788
Address: 8660 South US Hwy 79		Seal number(s): 8096844
6036A		
City/State/Zip: Palestine, TX 75803		SCAC: SNSC
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 X 3rd Party _____
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
Load #: 33267102		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9074777550	410	8	4638.96	Y	N	04/01/2024	6036A	0033	00022	
GRAND TOTAL	410	8	4638.96							

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		
8	Pallet			400.00		Pallet				
		410	ctns	4638.96		Comforters, Bedspreads	49017	200		
8		410		5038.96		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: <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. <div style="text-align: right;">Shipper Signature</div>
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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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Date: 3/26/2024 2:36:43 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: 06757163000869329

 (402)06757163000869329

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: SHEERTRANS SOLUTIONS, LLC
 Trailer number: 34788
 Seal number(s): 8096844

SCAC: SNSC
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 #: 33267102

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3858526151	312	7	3838.80	Y	N	04/01/2024	6036R	0020	00022	
GRAND TOTAL	312	7	3838.80							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
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: Prepaid:
 Customer check acceptable:

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

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

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

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

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

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

Shipper Signature

Shipment Manifest (300086931)

BOL #:	06757163000869312	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	SHEERTRANS SOLUTIONS, LLC	Ship Date:	03/26/2024	Load Number:	33267102
Trailer Number:	34788	Pro Number:		Seal Number:	8096844
Total Cartons/Units:	410/420	Total Cube:	781.73	Total Weight(LB):	4638.96
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>
9074777550	70143488		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
9074777550	70143488		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9074777550	70143488		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
9074777550	70143488		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
9074777550	70143488		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
9074777550	70143488		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	16	1	16	10.24	163.84	1.57	25.12
9074777550	70143488		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	53	1	53	13.08	693.24	1.98	104.94
9074777550	70143488		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	8	1	8	10.15	81.20	1.71	13.68
9074777550	70143488		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	29	1	29	11.69	339.01	1.88	54.52
9074777550	70143488		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	23	1	23	13.12	301.76	2.02	46.46
9074777550	70143488		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	4	1	4	10.15	40.60	1.88	7.52
9074777550	70143488		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	23	1	23	13.12	301.76	2.02	46.46
9074777550	70143488		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	9	1	9	10.35	93.15	1.61	14.49
9074777550	70143488		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	24	1	24	12.09	290.16	1.79	42.96

Shipment Manifest (300086931)

BOL #: 06757163000869312 Customer: **WALMARTWHS** Ship To: 6036A
 Carrier: SHEERTRANS SOLUTIONS, LLC Ship Date: 03/26/2024 Load Number: 33267102
 Trailer Number: 34788 Pro Number: Seal Number: 8096844
 Total Cartons/Units: 410/420 Total Cube: 781.73 Total Weight(LB): 4638.96
 Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6036A-ASM DIS**
 221 Hanson Way 8660 South US Hwy 79
 Woodland, CA 95776 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>
9074777550	70143488		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	35	1	35	13.37	467.95	1.98	69.30
9074777550	70143488		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	18	1	18	9.12	164.16	1.80	32.40
9074777550	70143488		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	9	1	9	9.98	89.82	1.96	17.64
9074777550	70143488		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	24	1	24	9.70	232.80	1.80	43.20
9074777550	70143488		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	9	1	9	10.72	96.48	1.96	17.64
9074777550	70143488		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	21	1	21	10.48	220.08	2.02	42.42
9074777550	70143488		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	17	1	17	11.80	200.60	2.18	37.06
9074777550	70143488		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	9	1	9	9.42	84.78	1.95	17.55
9074777550	70143488		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
9074777550	70143488		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	16	1	16	10.26	164.16	2.02	32.32
9074777550	70143488		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	11	1	11	11.56	127.16	2.18	23.98
9074777550	70143488		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	9	1	9	9.84	88.56	2.14	19.26
9074777550	70143488		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
9074777550	70143488		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	8	1	8	9.20	73.60	1.80	14.40

Shipment Manifest (300086931)

BOL #:	06757163000869312	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	SHEERTRANS SOLUTIONS, LLC	Ship Date:	03/26/2024	Load Number:	33267102
Trailer Number:	34788	Pro Number:		Seal Number:	8096844
Total Cartons/Units:	410/420	Total Cube:	781.73	Total Weight(LB):	4638.96
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>
9074777550	70143488		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	7	1	7	10.48	73.36	1.96	13.72
9074777550	70143488		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.57	38.28	1.80	7.20
9074777550	70143488		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.59	74.13	1.96	13.72

Shipment Manifest (300086932)

BOL #: 06757163000869329	Customer: WALMARTWHS	Ship To: 6036R
Carrier: SHEERTRANS SOLUTIONS, LLC	Ship Date: 03/26/2024	Load Number: 33267102
Trailer Number: 34788	Pro Number:	Seal Number: 8096844
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 6036R-REGULAR 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>
3858526151	70143475		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3858526151	70143475		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
3858526151	70143475		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
3858526151	70143475		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	96	1	96	13.54	1299.84	2.34	224.64