

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

Master Bill of Lading Number: 06757163000903733

**SHIP TO**  
 Name: Wal-Mart DC 6561A-ASM DIS DC#: 6561A  
 Div. \_\_\_\_\_  
 Address: 1600 Agua Mansa Road  
 6561A  
 City/State/Zip: Colton, CA 92324  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 152016  
 Seal number(s): 35521810

SCAC: WALM  
 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  
 (check box) UNDERLYING BILLS OF LANDING

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

**SPECIAL INSTRUCTIONS:**  
 Load #: 79189973

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1730965875	744	8908.72	Y	N	06757163000903702	6561A	
3131891336	60	523.20	Y	N	06757163000903719	6561A	
9521645863	408	4846.00	Y	N	06757163000903726	6561R	
<b>Grand Total</b>	1212	14277.92					

**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
28	Pallet			1400.00		Pallet		70
		1152	ctns	13754.72		Comforters, Bedspreads	49017	200
		60	ctns	523.20		Ice Cream Maker	55620	100
28				15677.92		<b>Grand Total</b>		

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: 28 7/3/24

**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.  
 7-8-24

**SHIP FROM**

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

Bill of Lading Number: 06757163000903702



**SHIP TO**

Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A  
 Address: 1600 Agua Mansa Road  
 6561A  
 City/State/Zip: Colton, CA 92324  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 152016  
 Seal number(s): 35521810

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 #: 79189973

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	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
1730965875	744	18	8908.72	Y N	07/07/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	744	18	8908.72						

**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
18	Pallet			900.00		Pallet		
		744	ctns	8908.72		Comforters, Bedspreads	49017	200
18		744		9808.72		<b>GRAND TOTAL</b>		

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.*

Date: 7/3/2024 10:16:31 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6561R-Regular Location #: 6561R
Address:	221 Hanson Way	Address:	1600 Agua Mansa Road 6561R
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Colton, CA 92324
SID#:		CID#:	
	FOB: <input type="checkbox"/>	Dept:	00022
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 79189973		Load #: 79189973	
		Bill of Lading Number: 06757163000903726	
		 (402)06757163000903726	
		CARRIER NAME: WAL-MART FLEET	
		Trailer number: 152016	
		Seal number(s): 35521810	
		SCAC: WALM	
		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect X 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	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
9521645863	408	9	4846.00	Y	N	07/07/2024	6561R	0020	00022	
<b>GRAND TOTAL</b>	408	9	4846.00							

## 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
9	Pallet			450.00		Pallet		
		408	ctns	4846.00		Comforters, Bedspreads	49017	200
9		408		5296.00		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid: Customer check acceptable: 

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

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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

 By Shipper By Driver

## Freight Counted:

 By Shipper By Driver/pallets said to contain By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

Date: 7/3/2024 10:16:30 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: 06757163000903719



(402)06757163000903719

### SHIP TO

Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A  
Address: 1600 Agua Mansa Road  
6561A  
City/State/Zip: Colton, CA 92324  
CID#:  
Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 152016  
Seal number(s): 35521810

SCAC: WALM

Pro Number:

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

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

Prepaid Collect  3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 79189973

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
3131891336	60	1	523.20	Y N	07/07/2024	6561A	0033	00014	
<b>GRAND TOTAL</b>	60	1	523.20						

### 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		
		60	ctns	523.20		Ice Cream Maker	55620	100
1		60		573.20		<b>GRAND TOTAL</b>		

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 (300090370)**

BOL #:	06757163000903702	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	07/05/2024	Load Number:	79189973
Trailer Number:	152016	Pro Number:		Seal Number:	35521810
Total Cartons/Units:	744/876	Total Cube:	1458.73	Total Weight(LB):	8908.72
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561A-ASM DIS</b> 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer PO No.</u>	<u>E&amp;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>
1730965875	70910373		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	10	2	5	17.84	89.20	1.57	7.85
1730965875	70910373		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	4	2	2	20.04	40.08	1.80	3.60
1730965875	70910373		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	8	2	4	17.84	71.36	1.57	6.28
1730965875	70910373		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	10	2	5	20.04	100.20	1.80	9.00
1730965875	70910373		BH8044409622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	16	2	8	13.21	105.68	1.78	14.24
1730965875	70910373		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	144	2	72	15.19	1093.68	1.72	123.84
1730965875	70910373		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	72	2	36	17.62	634.32	1.94	69.84
1730965875	70910373		MS9344409622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.88	82.72
1730965875	70910373		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	80	1	80	13.12	1049.60	2.02	161.60
1730965875	70910373		MS9344409622-09	022164323122 662833774 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730965875	70910373		MS9344409622-12	022164323153 662833775 K Cara 10pcs Comforter Set	80	1	80	13.37	1069.60	1.98	158.40
1730965875	70910373		MS9344409622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	120	1	120	9.12	1094.40	1.80	216.00
1730965875	70910373		MS9344409622-20	022164322798 662800972 K Beau 5pcs Comforter Set	36	1	36	9.98	359.28	1.96	70.56
1730965875	70910373		MS9344409622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	108	1	108	10.26	1108.08	2.02	218.16

**Shipment Manifest (300090370)**

BOL #:	06757163000903702	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	07/05/2024	Load Number:	79189973
Trailer Number:	152016	Pro Number:		Seal Number:	35521810
Total Cartons/Units:	744/876	Total Cube:	1458.73	Total Weight(LB):	8908.72
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561A-ASM DIS</b> 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
1730965875	70910373		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	32	1	32	9.84	314.88	2.14	68.48
1730965875	70910373		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	64	1	64	10.24	655.36	2.37	151.68
1730965875	70910373		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	8	1	8	10.48	83.84	1.96	15.68

**Shipment Manifest (300090372)**

BOL #:	06757163000903726	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	07/05/2024	Load Number:	79189973
Trailer Number:	152016	Pro Number:		Seal Number:	35521810
Total Cartons/Units:	408/408	Total Cube:	743.44	Total Weight(LB):	4846.00
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561R-Regular</b> 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
9521645863	70910426		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	192	1	192	11.52	2211.84	1.77	339.84
9521645863	70910426		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
9521645863	70910426		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.88	82.72
9521645863	70910426		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	96	1	96	12.09	1160.64	1.79	171.84
9521645863	70910426		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84

**Shipment Manifest (300090371)**

BOL #:	06757163000903719	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	07/05/2024	Load Number:	79189973
Trailer Number:	152016	Pro Number:		Seal Number:	35521810
Total Cartons/Units:	60/120	Total Cube:	52.20	Total Weight(LB):	523.20
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6561A-ASM DIS 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;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>
3131891336	70910394		SD170-0015	022164367461 666855827 Ice Shaver-Better	120	2	60	8.72	523.20	0.87	52.20