

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

Master Bill of Lading Number: 06757163000911059

SHIP TO
 Name: Wal-Mart DC 6012A - ASM DIS DC#: 6012A
 Div.
 Address: 3101 NORTH QUINCY 6012A
 City/State/Zip: Plainview, TX 79072
 SID#: _____ FOB:

CARRIER NAME: NAVAJO EXPRESS
 Trailer number: 531495
 Seal number(s): 35521865
 SCAC: NAVE
 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

SPECIAL INSTRUCTIONS:
 Load #: 35270142

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
14:00 <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM	14:00 <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM	14:45 <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3880246860	70	442.20	Y	N	06757163000911035	6012A	
4008526513	205	2485.50	Y	N	06757163000911042	6012R	
7675178714	891	9656.21	Y	N	06757163000911028	6012A	
Grand Total	1166	12583.91					

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
1096	ctns			12141.71		Comforters, Bedspreads	49017	200
70	ctns			442.20		Ice Cream Maker	55620	100
1166				12583.91		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: 28
Antermil
 7/23/24

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.
[Signature] 07/23/24

Shipment Manifest (300091104)

BOL #:	06757163000911042	Customer:	WALMARTWHS	Ship To:	6012R
Carrier:	NAVAJO EXPRESS	Ship Date:	07/23/2024	Load Number:	35270142
Trailer Number:	531495	Pro Number:		Seal Number:	35521865
Total Cartons/Units:	205/205	Total Cube:	384.25	Total Weight(LB):	2485.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6012R - Regular 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>
4008526513	71063336		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	74	1	74	11.52	852.48	1.77	130.98
4008526513	71063336		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
4008526513	71063336		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	17	1	17	11.69	198.73	1.88	31.96
4008526513	71063336		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	39	1	39	12.09	471.51	1.79	69.81
4008526513	71063336		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	24	1	24	12.11	290.64	1.94	46.56
4008526513	71063336		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	11	1	11	13.54	148.94	2.34	25.74

SHIP FROM		Bill of Lading Number: 06757163000911035
Name: E & E COMPANY LTD		 (402)06757163000911035
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: NAVAJO EXPRESS
Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A		Trailer number: 531495
Address: 3101 NORTH QUINCY		Seal number(s): 35521865
6012A		
City/State/Zip: Plainview, TX 79072		SCAC: NAVE
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00014		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address: _____		
City/State/Zip: _____		

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached		
Load #: 35270142		<input type="checkbox"/>	underlying Bills of Lading	
		(check box)		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM
PM	PM	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
3880246860	70	1	442.20	Y	N	07/27/2024	6012A	0033	00014	
GRAND TOTAL	70	1	442.20							

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		
70	ctns			442.20		Ice Cream Maker	55620	100		
70				442.20		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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Shipment Manifest (300091103)

BOL #:	06757163000911035	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	NAVAJO EXPRESS	Ship Date:	07/23/2024	Load Number:	35270142
Trailer Number:	531495	Pro Number:		Seal Number:	35521865
Total Cartons/Units:	70/145	Total Cube:	83.35	Total Weight(LB):	442.20
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>
3880246860	71063331		SD170-0003	022164359855 666855825 Ice Cream Machine	55	1	55	7.50	412.50	1.39	76.45
3880246860	71063331		SD170-0017	022164367485 666855826 Snow Cone Kit Set	90	6	15	1.98	29.70	0.46	6.90

SHIP FROM

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

FOB: []

Bill of Lading Number: 06757163000911028



(402)06757163000911028

SHIP TO

Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A
Address: 3101 NORTH QUINCY 6012A
City/State/Zip: Plainview, TX 79072
CID#:
Dept: 00022

FOB: []

CARRIER NAME: NAVAJO EXPRESS

Trailer number: 531495
Seal number(s): 35521865

SCAC: NAVE

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 #: 35270142

Master Bill of Lading: with attached underlying Bills of Lading

Table with Appointment Time, Actual Driver Arrival Time, Driver Departure Time columns and AM/PM options.

CUSTOMER ORDER INFORMATION

Table with columns: CUSTOMER ORDER NUMBER, # PKGS, Plts Count, WEIGHT, PALLET/SLIP, Must Deliver By Date, 5-Digit Destination Number, 4-Digit PO Type Number, 5-Digit Dept. Number, Additional Shipper Info.

CARRIER INFORMATION

Table with columns: HANDLING UNIT, PACKAGE, WEIGHT, H.M. (X), COMMODITY DESCRIPTION, LTL ONLY (NMFC #, CLASS).

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*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:

[X] By Shipper
[] By Driver

Freight Counted:

[X] 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 (300091102)

BOL #:	06757163000911028	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	NAVAJO EXPRESS	Ship Date:	07/23/2024	Load Number:	35270142
Trailer Number:	531495	Pro Number:		Seal Number:	35521865
Total Cartons/Units:	891/909	Total Cube:	1753.38	Total Weight(LB):	9656.21
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>
7675178714	71063340		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
7675178714	71063340		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
7675178714	71063340		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	16	2	8	4.18	33.44	0.49	3.92
7675178714	71063340		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	22	1	22	10.24	225.28	1.59	34.98
7675178714	71063340		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
7675178714	71063340		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	65	1	65	11.69	759.85	1.88	122.20
7675178714	71063340		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	24	1	24	13.12	314.88	2.02	48.48
7675178714	71063340		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	10	1	10	10.15	101.50	1.71	17.10
7675178714	71063340		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
7675178714	71063340		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	5	1	5	10.35	51.75	1.61	8.05
7675178714	71063340		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	55	1	55	13.37	735.35	1.98	108.90
7675178714	71063340		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	43	1	43	9.12	392.16	1.80	77.40
7675178714	71063340		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	31	1	31	9.98	309.38	1.96	60.76
7675178714	71063340		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	54	1	54	9.70	523.80	1.80	97.20

Shipment Manifest (300091102)

BOL #:	06757163000911028	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	NAVAJO EXPRESS	Ship Date:	07/23/2024	Load Number:	35270142
Trailer Number:	531495	Pro Number:		Seal Number:	35521865
Total Cartons/Units:	891/909	Total Cube:	1753.38	Total Weight(LB):	9656.21
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>
7675178714	71063340		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	28	1	28	10.72	300.16	1.96	54.88
7675178714	71063340		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	171	1	171	10.48	1792.08	2.02	345.42
7675178714	71063340		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	110	1	110	11.80	1298.00	2.18	239.80
7675178714	71063340		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	13	1	13	9.42	122.46	1.95	25.35
7675178714	71063340		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	9	1	9	10.61	95.49	2.11	18.99
7675178714	71063340		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	54	1	54	10.26	554.04	2.02	109.08
7675178714	71063340		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	53	1	53	11.56	612.68	2.18	115.54
7675178714	71063340		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	21	1	21	9.84	206.64	2.14	44.94
7675178714	71063340		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	26	1	26	10.24	266.24	2.37	61.62
7675178714	71063340		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	4	1	4	9.20	36.80	1.80	7.20
7675178714	71063340		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	24	1	24	9.57	229.68	1.80	43.20
7675178714	71063340		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.59	84.72	1.96	15.68