

Date: 5/22/2024 8:53:00 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000887873	
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
Address:	3485 Wineville Rd 6909	Trailer number:	209789
City/State/Zip:	Jurupa Valley, CA 91752	Seal number(s):	28789087
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Preload	
Address:		Freight Charge Terms:	
City/State/Zip:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		3rd Party: <input type="checkbox"/>	
Load #: 78040315		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		9:00 AM	10:15 AM
			Driver Departure Time
			10:40 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
1874628969	814	9201.92	Y	N	06757163000887477	6016A
3408525988	88	1103.52	Y	N	06757163000887521	7026R
4508527171	464	5669.68	Y	N	06757163000887491	6016R
5235145355	115	952.78	Y	N	06757163000887484	6016A
6280395064	34	289.16	Y	N	06757163000887514	7026A
9529967897	149	1613.67	Y	N	06757163000887507	7026A
Grand Total		1664	18830.73			

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
		149	ctns	1241.94		Ice Cream Maker	55620	100
		1515	ctns	17588.79		Comforters, Bedspreads	49017	200
33				20480.73		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallet: 33 <i>5/22/24</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i> 5/24/24</p>
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Date: 5/22/2024 8:53:00 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: 06757163000887484



(402)06757163000887484

SHIP TO

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 209789
 Seal number(s): 28789087

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 #: 78040315

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
5235145355	115	2	952.78	Y	N	06/03/2024	6016A	0033	00014	
GRAND TOTAL	115	2	952.78							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
2	Pallet			100.00		Pallet			
		115	ctns	952.78		Ice Cream Maker	55620	100	
2		115		1052.78		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 (300088748)

BOL #:	06757163000887484	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	115/189	Total Cube:	121.37	Total Weight(LB):	952.78
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
5235145355	70617906		SD170-0003	022164359855 666855825 Ice Cream Mixer	41	1	41	7.50	307.50	1.39	56.99
5235145355	70617906		SD170-0015	022164367461 666855827 Ice Shaver-Better	74	2	37	8.72	322.64	0.87	32.19
5235145355	70617906		SD170-0016	022164367478 666855828 Ice Shaver-Better	74	2	37	8.72	322.64	0.87	32.19

Date: 5/22/2024 8:52:59 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000887514
Name: E & E COMPANY LTD		 (402)06757163000887514
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 7026A - ASM DIS	Location #: 7026A	Trailer number: 209789
Address: 945 HIGHWAY 138		Seal number(s): 28789087
7026A		
City/State/Zip: Grantsville, UT 84029		SCAC: WALM
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:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading									
SPECIAL INSTRUCTIONS:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> <td style="text-align: center;">AM</td> </tr> <tr> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> <td style="text-align: center;">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
AM	AM	AM									
PM	PM	PM									
Load #: 78040315											

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
6280395064	34	1	289.16	Y	N	05/29/2024	7026A	0033	00014	
GRAND TOTAL	34	1	289.16							

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				
		34	ctns	289.16		Ice Cream Maker	55620	100		
1		34		339.16		GRAND TOTAL				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <p style="text-align: right;">Shipper Signature</p>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Shipment Manifest (300088751)

BOL #:	06757163000887514	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	34/62	Total Cube:	32.70	Total Weight(LB):	289.16
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>
6280395064	70617903		SD170-0003	022164359855 666855825 Ice Cream Mixer	6	1	6	7.50	45.00	1.39	8.34
6280395064	70617903		SD170-0015	022164367461 666855827 Ice Shaver-Better	24	2	12	8.72	104.64	0.87	10.44
6280395064	70617903		SD170-0016	022164367478 666855828 Ice Shaver-Better	32	2	16	8.72	139.52	0.87	13.92

Date: 5/22/2024 8:52:58 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: 06757163000887477

 (402)06757163000887477

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3900 N IH 35
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 209789
 Seal number(s): 28789087

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 #: 78040315

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	Pits 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
1874628969	814	16	9201.92	Y	N	06/03/2024	6016A	0033	00022	
GRAND TOTAL	814	16	9201.92							

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		
16	Pallet			800.00		Pallet				
		814	ctns	9201.92		Comforters, Bedspreads	49017	200		
16		814		10001.92		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 (300088747)

BOL #:	06757163000887477	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	814/915	Total Cube:	1574.17	Total Weight(LB):	9201.92
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<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>
1874628969	70617875		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	18	2	9	13.21	118.89	1.78	16.02
1874628969	70617875		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	14	2	7	14.95	104.65	1.94	13.58
1874628969	70617875		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	8	2	4	2.67	10.68	0.34	1.36
1874628969	70617875		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	54	2	27	15.19	410.13	1.72	46.44
1874628969	70617875		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	54	2	27	17.62	475.74	1.94	52.38
1874628969	70617875		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	26	2	13	3.52	45.76	0.40	5.20
1874628969	70617875		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	28	2	14	4.18	58.52	0.49	6.86
1874628969	70617875		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.59	3.18
1874628969	70617875		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	49	1	49	11.69	572.81	1.88	92.12
1874628969	70617875		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	35	1	35	13.12	459.20	2.02	70.70
1874628969	70617875		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	62	1	62	13.12	813.44	2.02	125.24
1874628969	70617875		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	77	1	77	13.37	1029.49	1.98	152.46
1874628969	70617875		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	35	1	35	9.12	319.20	1.80	63.00
1874628969	70617875		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	17	1	17	9.98	169.66	1.96	33.32

Shipment Manifest (300088747)

BOL #:	06757163000887477	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	814/915	Total Cube:	1574.17	Total Weight(LB):	9201.92
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016A - ASM DIS 3900 N IH 35 New Braunfels, TX 78130		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
1874628969	70617875		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	56	1	56	9.70	543.20	1.80	100.80
1874628969	70617875		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	15	1	15	10.72	160.80	1.96	29.40
1874628969	70617875		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	88	1	88	10.48	922.24	2.02	177.76
1874628969	70617875		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	78	1	78	11.80	920.40	2.18	170.04
1874628969	70617875		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	19	1	19	9.42	178.98	1.95	37.05
1874628969	70617875		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	15	1	15	10.61	159.15	2.11	31.65
1874628969	70617875		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.26	369.36	2.02	72.72
1874628969	70617875		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	37	1	37	11.56	427.72	2.18	80.66
1874628969	70617875		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	25	1	25	9.84	246.00	2.14	53.50
1874628969	70617875		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	29	1	29	10.24	296.96	2.37	68.73
1874628969	70617875		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	14	1	14	9.20	128.80	1.80	25.20
1874628969	70617875		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.48	20.96	1.96	3.92
1874628969	70617875		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	14	1	14	9.57	133.98	1.80	25.20
1874628969	70617875		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.59	84.72	1.96	15.68

Date: 5/22/2024 8:52:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM			SHIP TO							THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: E & E COMPANY LTD			Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A							Name:				
Address: 221 Hanson Way			Address: 945 HIGHWAY 138							Address:				
City/State/Zip: Woodland, CA 95776			City/State/Zip: Grantsville, UT 84029							City/State/Zip:				
SID#: _____ FOB: <input type="checkbox"/>			CID#: _____ FOB: <input type="checkbox"/>							Dept: 00022				
SPECIAL INSTRUCTIONS:														
Load #: 78040315			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>											
			Prepaid <input type="checkbox"/>			Collect <input checked="" type="checkbox"/>			3rd Party					
			Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (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				
9529967897	149	3	1613.67	Y	N	05/29/2024	7026A	0033	00022					
GRAND TOTAL	149	3	1613.67											
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						
3	Pallet			150.00		Pallet								
		149	ctns	1613.67		Comforters, Bedspreads	49017	200						
3		149		1763.67		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"/>								
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: <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>		

Shipment Manifest (300088750)

BOL #:	06757163000887507	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	149/188	Total Cube:	261.91	Total Weight(LB):	1613.67
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>
9529967897	70617912		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	22	2	11	15.19	167.09	1.72	18.92
9529967897	70617912		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	20	2	10	17.62	176.20	1.94	19.40
9529967897	70617912		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	20	2	10	3.52	35.20	0.40	4.00
9529967897	70617912		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	16	2	8	4.18	33.44	0.49	3.92
9529967897	70617912		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
9529967897	70617912		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	8	1	8	11.69	93.52	1.88	15.04
9529967897	70617912		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	4	1	4	13.12	52.48	2.02	8.08
9529967897	70617912		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	8	1	8	13.12	104.96	2.02	16.16
9529967897	70617912		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	9	1	9	13.37	120.33	1.98	17.82
9529967897	70617912		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	10	1	10	9.12	91.20	1.80	18.00
9529967897	70617912		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
9529967897	70617912		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	17	1	17	9.70	164.90	1.80	30.60
9529967897	70617912		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	8	1	8	10.72	85.76	1.96	15.68
9529967897	70617912		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	17	1	17	10.48	178.16	2.02	34.34

Shipment Manifest (300088750)

BOL #:	06757163000887507	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	149/188	Total Cube:	261.91	Total Weight(LB):	1613.67
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>
9529967897	70617912		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	7	1	7	11.80	82.60	2.18	15.26
9529967897	70617912		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
9529967897	70617912		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
9529967897	70617912		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	5	1	5	10.26	51.30	2.02	10.10
9529967897	70617912		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	5	1	5	11.56	57.80	2.18	10.90
9529967897	70617912		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14
9529967897	70617912		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
9529967897	70617912		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
9529967897	70617912		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

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

Bill of Lading Number: 06757163000887521

 (402)06757163000887521

SHIP TO
 Name: Wal-Mart DC 7026R - REGULAR Location #: 7026R
 Address: 917 North State Road 138
 7026R
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 209789
 Seal number(s): 28789087
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 #: 78040315

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
3408525988	88	2	1103.52	Y	N	05/29/2024	7026R	0020	00022	
GRAND TOTAL	88	2	1103.52							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		88	ctns	1103.52		Comforters, Bedspreads	49017	200
2		88		1203.52		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 (300088752)

BOL #:	06757163000887521	Customer:	WALMARTWHS	Ship To:	7026R
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	88/88	Total Cube:	165.12	Total Weight(LB):	1103.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026R - REGULAR 917 North State Road 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>
3408525988	70617885		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
3408525988	70617885		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92

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

Bill of Lading Number: 06757163000887491

 (402)06757163000887491

SHIP TO
 Name: Wal-Mart DC 6016R - Regular Location #: 6016R
 Address: 3900 N IH 35
 6016R
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 209789
 Seal number(s): 28789087

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 #: 78040315

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
4508527171	464	9	5669.68	Y	N	06/03/2024	6016R	0020	00022	
GRAND TOTAL	464	9	5669.68							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		
		464	ctns	5669.68		Comforters, Bedspreads	49017	200
9		464		6119.68		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 (300088749)

BOL #:	06757163000887491	Customer:	WALMARTWHS	Ship To:	6016R
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040315
Trailer Number:	209789	Pro Number:		Seal Number:	28789087
Total Cartons/Units:	464/464	Total Cube:	886.56	Total Weight(LB):	5669.68
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6016R - Regular 3900 N IH 35 New Braunfels, TX 78130		

<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>
4508527171	70617895		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
4508527171	70617895		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
4508527171	70617895		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
4508527171	70617895		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	144	1	144	12.09	1740.96	1.79	257.76
4508527171	70617895		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
4508527171	70617895		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76