

| SHIP FROM | | Master Bill of Lading Number: 06757163000895939 | |
|-----------------|--------------------|---|--------------------------|
| 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 DC 6561A-ASM DIS | DC#: | 6561A |
| | | Div.: | |
| Address: | 1600 Agua Mansa Road 6561A | Trailer number: | 170376 |
| | | Seal number(s): | 44369838 |
| City/State/Zip: | Colton, CA 92324 | SCAC: | WALM |
| SID#: | | Pro Number: | |
| | | Pre-loaded | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
|--------------------------------------|--|--|-------------------------------------|
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| City/State/Zip: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| SPECIAL INSTRUCTIONS: | | Appointment Time | Actual Driver Arrival Time |
| Load #: 78531792 | | 13:00 AM PM | 12:10 AM PM |
| | | Driver Departure Time | 12:38 AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|-----------------------------|-----------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 1730965462 | 562 | 6259.50 | Y | N | 06757163000895892 | 6561A | |
| 3131890479 | 174 | 1451.40 | Y | N | 06757163000895908 | 6561A | |
| 9521645782 | 528 | 6711.04 | Y | N | 06757163000895915 | 6561R | |
| Grand Total | 1264 | 14421.94 | | | | | |

| 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 |
| 29 | Pallet | | | 1450.00 | | Pallet | | 70 |
| | | 1090 | ctns | 12970.54 | | Comforters, Bedspreads | 49017 | 200 |
| | | 174 | ctns | 1451.40 | | Ice Cream Maker | 55620 | 100 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 29 | | | | 15871.94 | | Grand Total | | |

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

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

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

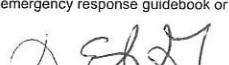
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

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

Shipper Signature

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: 29 

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.
 6.12.24

Date: 6/11/2024 11:24:46 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: 06757163000895915

 (402)06757163000895915

SHIP TO
 Name: Wal-Mart DC 6561R-Regular Location #: 6561R
 Address: 1600 Agua Mansa Road
 6561R
 City/State/Zip: Colton, CA 92324
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 170376
 Seal number(s): 44369838

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
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 78531792

| | | |
|------------------|----------------------------|-----------------------|
| 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 |
|-----------------------|--------|------------|---------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 9521645782 | 528 | 13 | 6711.04 | Y | N | 06/13/2024 | 6561R | 0020 | 00022 | |
| GRAND TOTAL | 528 | 13 | 6711.04 | | | | | | | |

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 |
| 13 | Pallet | | | 650.00 | | Pallet | | |
| | | 528 | ctns | 6711.04 | | Comforters, Bedspreads | 49017 | 200 |
| 13 | | 528 | | 7361.04 | | 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.

Date: 6/11/2024 11:24:45 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: 06757163000895908

 (402)06757163000895908

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: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 170376
 Seal number(s): 44369838

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 #: 78531792

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 |
| 3131890479 | 174 | 3 | 1451.40 | Y | N | 06/13/2024 | 6561A | 0033 | 00014 | |
| GRAND TOTAL | 174 | 3 | 1451.40 | | | | | | | |

| 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 | | |
| | | 174 | ctns | 1451.40 | | Ice Cream Maker | 55620 | 100 |
| 3 | | 174 | | 1601.40 | | 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.

Date: 6/11/2024 11:24:45 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: 06757163000895892

 (402)06757163000895892

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: 170376
 Seal number(s): 44369838

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 #: 78531792

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 |
| 1730965462 | 562 | 13 | 6259.50 | Y | N | 06/13/2024 | 6561A | 0033 | 00022 | |
| GRAND TOTAL | 562 | 13 | 6259.50 | | | | | | | |

| 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 366</small> | LTL ONLY | |
|---------------|--------|-----|------|---------|-------|------------------------|---------|-----|--------|----------|--|----------|--|
| QTY | TYPE | QTY | TYPE | NMFC # | CLASS | | | | | | | | |
| 13 | Pallet | | | 650.00 | | Pallet | | | | | | | |
| | | 562 | ctns | 6259.50 | | Comforters, Bedspreads | 49017 | 200 | | | | | |
| 13 | | 562 | | 6909.50 | | GRAND TOTAL | | | | | | | |

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

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

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

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

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

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

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

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

Shipment Manifest (300089591)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000895915 | Customer: | WALMARTWHS | Ship To: | 6561R |
| Carrier: | WAL-MART FLEET | Ship Date: | 06/12/2024 | Load Number: | 78531792 |
| Trailer Number: | 170376 | Pro Number: | | Seal Number: | 44369838 |
| Total Cartons/Units: | 528/528 | Total Cube: | 1038.24 | Total Weight(LB): | 6711.04 |
| Ship From: | E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776 | Ship To: | Wal-Mart DC 6561R-Regular 1600 Agua Mansa Road Colton, CA 92324 | | |

| <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> |
|----------------------------|---------------------------|---------------------------|---------------------|---|------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|------------------------|-----------------------|
| 9521645782 | 70743648 | | MS9344409 622-02 | 022164323054 662833772 Q Allie 10pcs Comforter Set | 144 | 1 | 144 | 11.52 | 1658.88 | 1.77 | 254.88 |
| 9521645782 | 70743648 | | MS9344409 622-03 | 022164323061 662833771 K Allie 10pcs Comforter Set | 320 | 1 | 320 | 13.08 | 4185.60 | 1.98 | 633.60 |
| 9521645782 | 70743648 | | MS9344409 622-18 | 022164322774 662800971 K Moran 5pcs Comforter Set | 64 | 1 | 64 | 13.54 | 866.56 | 2.34 | 149.76 |

Shipment Manifest (300089590)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000895908 | Customer: | WALMARTWHS | Ship To: | 6561A |
| Carrier: | WAL-MART FLEET | Ship Date: | 06/12/2024 | Load Number: | 78531792 |
| Trailer Number: | 170376 | Pro Number: | | Seal Number: | 44369838 |
| Total Cartons/Units: | 174/294 | Total Cube: | 179.46 | Total Weight(LB): | 1451.40 |
| 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&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> |
|----------------------------------|---------------------------------|---------------------------------|-----------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 3131890479 | 70743644 | | SD170-0003 | 022164359855 666855825 Ice Cream Mixer | 54 | 1 | 54 | 7.50 | 405.00 | 1.39 | 75.06 |
| 3131890479 | 70743644 | | SD170-0015 | 022164367461 666855827 Ice Shaver-Better | 120 | 2 | 60 | 8.72 | 523.20 | 0.87 | 52.20 |
| 3131890479 | 70743644 | | SD170-0016 | 022164367478 666855828 Ice Shaver-Better | 120 | 2 | 60 | 8.72 | 523.20 | 0.87 | 52.20 |

Shipment Manifest (300089589)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000895892 | Customer: | WALMARTWHS | Ship To: | 6561A |
| Carrier: | WAL-MART FLEET | Ship Date: | 06/12/2024 | Load Number: | 78531792 |
| Trailer Number: | 170376 | Pro Number: | | Seal Number: | 44369838 |
| Total Cartons/Units: | 562/568 | Total Cube: | 1077.73 | Total Weight(LB): | 6259.50 |
| 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 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> |
|------------------------|-----------------------|-----------------------|---------------------|--|--------------------|----------------------|----------------------|---------------------------|--------------------------|--------------------|-------------------|
| 1730965462 | 70743643 | | BH18-001-399-01 | 086569003188 567157534 F/Q Diamond Chenille Duvet Set | 2 | 2 | 1 | 17.84 | 17.84 | 1.57 | 1.57 |
| 1730965462 | 70743643 | | BH18-001-399-17 | 086569003218 567157530 K Diamond Chenille Duvet Set | 2 | 2 | 1 | 20.04 | 20.04 | 1.80 | 1.80 |
| 1730965462 | 70743643 | | BH18-001-399-42 | 086569025579 568287648 F/Q Chenille Duvet Cover Mini | 2 | 2 | 1 | 17.84 | 17.84 | 1.57 | 1.57 |
| 1730965462 | 70743643 | | BH8044409 622-12 | 086569356291 578275800 K Embroidered Velvet Sham | 6 | 2 | 3 | 3.50 | 10.50 | 0.37 | 1.11 |
| 1730965462 | 70743643 | | MS9344409 622-01 | 022164323047 662833770 F Allie 10pcs Comforter Set | 52 | 1 | 52 | 10.24 | 532.48 | 1.59 | 82.68 |
| 1730965462 | 70743643 | | MS9344409 622-04 | 022164323078 662833779 F Chase 10pcs Comforter Set | 48 | 1 | 48 | 10.15 | 487.20 | 1.71 | 82.08 |
| 1730965462 | 70743643 | | MS9344409 622-05 | 022164323085 662833780 Q Chase 10pcs Comforter Set | 44 | 1 | 44 | 11.69 | 514.36 | 1.88 | 82.72 |
| 1730965462 | 70743643 | | MS9344409 622-06 | 022164323092 662833773 K Chase 10pcs Comforter Set | 40 | 1 | 40 | 13.12 | 524.80 | 2.02 | 80.80 |
| 1730965462 | 70743643 | | MS9344409 622-09 | 022164323122 662833774 K Chase 10pcs Comforter Set | 40 | 1 | 40 | 13.12 | 524.80 | 2.02 | 80.80 |
| 1730965462 | 70743643 | | MS9344409 622-10 | 022164323139 662833781 F Cara 10pcs Comforter Set | 52 | 1 | 52 | 10.35 | 538.20 | 1.61 | 83.72 |
| 1730965462 | 70743643 | | MS9344409 622-12 | 022164323153 662833775 K Cara 10pcs Comforter Set | 40 | 1 | 40 | 13.37 | 534.80 | 1.98 | 79.20 |
| 1730965462 | 70743643 | | MS9344409 622-20 | 022164322798 662800972 K Beau 5pcs Comforter Set | 36 | 1 | 36 | 9.98 | 359.28 | 1.96 | 70.56 |
| 1730965462 | 70743643 | | MS9344409 622-22 | 022164322811 662800967 K Rune 5pcs Comforter Set | 36 | 1 | 36 | 10.72 | 385.92 | 1.96 | 70.56 |
| 1730965462 | 70743643 | | MS9344409 622-23 | 022164322828 662800976 F/Q Nari 5pcs Comforter Set | 36 | 1 | 36 | 10.48 | 377.28 | 2.02 | 72.72 |

Shipment Manifest (300089589)

| | | | | | |
|----------------------|--|-------------|--|-------------------|----------|
| BOL #: | 06757163000895892 | Customer: | WALMARTWHS | Ship To: | 6561A |
| Carrier: | WAL-MART FLEET | Ship Date: | 06/12/2024 | Load Number: | 78531792 |
| Trailer Number: | 170376 | Pro Number: | | Seal Number: | 44369838 |
| Total Cartons/Units: | 562/568 | Total Cube: | 1077.73 | Total Weight(LB): | 6259.50 |
| 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&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> |
|----------------------------------|---------------------------------|---------------------------------|---------------------|--|------------------------------|--------------------------------|--------------------------------|---|--|------------------------------|-----------------------------|
| 1730965462 | 70743643 | | MS9344409 622-24 | 022164322835 662800968 K Nari 5pcs Comforter Set | 32 | 1 | 32 | 11.80 | 377.60 | 2.18 | 69.76 |
| 1730965462 | 70743643 | | MS9344409 622-26 | 022164322859 662800965 K Carlton 5pcs Comforter Set | 32 | 1 | 32 | 10.61 | 339.52 | 2.11 | 67.52 |
| 1730965462 | 70743643 | | MS9344409 622-27 | 022164322866 662800966 F/Q Juniper 5pcs Comforter Set | 36 | 1 | 36 | 10.26 | 369.36 | 2.02 | 72.72 |
| 1730965462 | 70743643 | | MS9344409 622-30 | 022164322897 662800974 K Albion 5pcs Comforter Set | 32 | 1 | 32 | 10.24 | 327.68 | 2.37 | 75.84 |