

Date: 6/7/2024 12:23:10 PM

# Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757163000892570	
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
		Div.:	
Address:	3485 Wineville Rd 6909	Trailer number:	188439
		Seal number(s):	44369824
City/State/Zip:	Jurupa Valley, CA 91752	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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 #: 78417270		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9375047929	280	3308.74	Y	N	06757163000892532	6035A	
4525478251	543	6234.35	Y	N	06757163000892518	6021A	
3908526328	328	4053.68	Y	N	06757163000892556	6035R	
3680395168	21	170.92	Y	N	06757163000892525	6021A	
5030275814	15	114.94	Y	N	06757163000892549	6035A	
<b>Grand Total</b>	<b>1187</b>	<b>13882.63</b>					

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
25	Pallet			1250.00		Pallet		70
		1151	ctns	13596.77		Comforters, Bedspreads	49017	200
		36	ctns	285.86		Ice Cream Maker	55620	100
25				15132.63		<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 \_\_\_\_\_

<b>COD Amount \$</b>	_____
<b>Fee Terms:</b>	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: 25 *[Signature]* 6/10/24

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.  
*[Signature]* 6/10/24

Date: 6/7/2024 12:23:09 PM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757163000892556



(402)06757163000892556

**SHIP TO**

Name: Wal-Mart DC 6035R-REGULAR Location #: 6035R  
 Address: 3270 Nevada Terrace  
 6035R  
 City/State/Zip: Ottawa, KS 66067  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 188439  
 Seal number(s): 44369824

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 #: 78417270

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
3908526328	328	7	4053.68	Y	N	06/19/2024	6035R	0020	00022	
<b>GRAND TOTAL</b>	328	7	4053.68							

**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
7	Pallet			350.00		Pallet		
		328	ctns	4053.68		Comforters, Bedspreads	49017	200
<b>7</b>		<b>328</b>		<b>4403.68</b>		<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.*

**SHIP FROM**

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

Bill of Lading Number: 06757163000892525



**SHIP TO**

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A  
 Address: 1005 South H Street  
 6021A  
 City/State/Zip: Porterville, CA 93257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 188439  
 Seal number(s): 44369824

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 #: 78417270

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	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
3680395168	21	1	170.92	Y N	06/10/2024	6021A	0033	00014	
<b>GRAND TOTAL</b>	21	1	170.92						

**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		
		21	ctns	170.92		Ice Cream Maker	55620	100
1		21		220.92		<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.

**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: 6/7/2024 12:23:08 PM

# Bill Of Lading

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

Bill of Lading Number: 06757163000892549  
  
 (402)06757163000892549

**SHIP TO**  
 Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A  
 Address: 3220 Nevada Terrace  
 6035A  
 City/State/Zip: Ottawa, KS 66067  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 188439  
 Seal number(s): 44369824

**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 #: 78417270

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
5030275814	15	1	114.94	Y	N	06/19/2024	6035A	0033	00014	
<b>GRAND TOTAL</b>	15	1	114.94							

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			
		15	ctns	114.94		Ice Cream Maker	55620	100	
1		15		164.94		<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 property 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: 6/7/2024 12:23:07 PM

# Bill Of Lading

**SHIP FROM**

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

Bill of Lading Number: 06757163000892518



**SHIP TO**

Name: Wal-Mart DC 6021A - ASM DIS Location #: 6021A  
 Address: 1005 South H Street  
 6021A  
 City/State/Zip: Porterville, CA 93257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 188439  
 Seal number(s): 44369824

SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

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

Prepaid \_\_\_\_\_ Collect **X** 3rd Party

City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
 Load #: 78417270

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	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
4525478251	543	10	6234.35	Y N	06/10/2024	6021A	0033	00022	
<b>GRAND TOTAL</b>	543	10	6234.35						

**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
10	Pallet			500.00		Pallet		
		543	ctns	6234.35		Comforters, Bedspreads	49017	200
10		543		6734.35		<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: 6/7/2024 12:23:06 PM

## Bill Of Lading

Page 1 of 1

## SHIP FROM

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

FOB: 

Bill of Lading Number: 06757163000892532



(402)06757163000892532

## SHIP TO

Name: Wal-Mart DC 6035A-ASM DIS Location #: 6035A  
 Address: 3220 Nevada Terrace  
 6035A  
 City/State/Zip: Ottawa, KS 66067  
 CID#:  
 Dept: 00022

FOB: 

CARRIER NAME: WAL-MART FLEET

Trailer number: 188439  
 Seal number(s): 44369824

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 #: 78417270

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	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
9375047929	280	6	3308.74	Y	N	06/19/2024	6035A	0033	00022	
<b>GRAND TOTAL</b>	280	6	3308.74							

## 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
6	Pallet			300.00		Pallet		
		280	ctns	3308.74		Comforters, Bedspreads	49017	200
6		280		3608.74		<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 (300089255)**

BOL #:	06757163000892556	Customer:	<b>WALMARTWHS</b>	Ship To:	6035R
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	328/328	Total Cube:	638.32	Total Weight(LB):	4053.68
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6035R-REGULAR</b> 3270 Nevada Terrace Ottawa, KS 66067		

<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>
3908526328	70717757		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3908526328	70717757		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
3908526328	70717757		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.88	82.72
3908526328	70717757		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	96	1	96	12.09	1160.64	1.79	171.84
3908526328	70717757		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3908526328	70717757		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

**Shipment Manifest (300089252)**

BOL #:	06757163000892525	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	21/32	Total Cube:	23.47	Total Weight(LB):	170.92
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<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>
3680395168	70717758		SD170-0003	022164359855 666855825 Ice Cream Mixer	10	1	10	7.50	75.00	1.39	13.90
3680395168	70717758		SD170-0015	022164367461 666855827 Ice Shaver-Better	16	2	8	8.72	69.76	0.87	6.96
3680395168	70717758		SD170-0016	022164367478 666855828 Ice Shaver-Better	6	2	3	8.72	26.16	0.87	2.61

**Shipment Manifest (300089254)**

BOL #:	06757163000892549	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	15/17	Total Cube:	19.81	Total Weight(LB):	114.94
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6035A-ASM DIS</b> 3220 Nevada Terrace Ottawa, KS 66067		

<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>
5030275814	70717782		SD170-0003	022164359855 666855825 Ice Cream Mixer	13	1	13	7.50	97.50	1.39	18.07
5030275814	70717782		SD170-0015	022164367461 666855827 Ice Shaver-Better	2	2	1	8.72	8.72	0.87	0.87
5030275814	70717782		SD170-0016	022164367478 666855828 Ice Shaver-Better	2	2	1	8.72	8.72	0.87	0.87

**Shipment Manifest (300089251)**

BOL #:	06757163000892518	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	543/570	Total Cube:	1081.98	Total Weight(LB):	6234.35
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<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>
4525478251	70717773		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	2	2	1	13.21	13.21	1.78	1.78
4525478251	70717773		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	2	2	1	14.95	14.95	1.94	1.94
4525478251	70717773		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	6	2	3	15.19	45.57	1.72	5.16
4525478251	70717773		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	24	2	12	17.62	211.44	1.94	23.28
4525478251	70717773		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	20	2	10	3.52	35.20	0.40	4.00
4525478251	70717773		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	7	1	7	10.24	71.68	1.59	11.13
4525478251	70717773		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	35	1	35	13.08	457.80	1.98	69.30
4525478251	70717773		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
4525478251	70717773		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	24	1	24	11.69	280.56	1.88	45.12
4525478251	70717773		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
4525478251	70717773		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
4525478251	70717773		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	22	1	22	13.12	288.64	2.02	44.44
4525478251	70717773		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	39	1	39	12.09	471.51	1.79	69.81
4525478251	70717773		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	13	1	13	13.37	173.81	1.98	25.74

**Shipment Manifest (300089251)**

BOL #:	06757163000892518	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	543/570	Total Cube:	1081.98	Total Weight(LB):	6234.35
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6021A - ASM DIS</b> 1005 South H Street Porterville, CA 93257		

<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>
4525478251	70717773		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	4	1	4	9.12	36.48	1.80	7.20
4525478251	70717773		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
4525478251	70717773		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	9	1	9	9.70	87.30	1.80	16.20
4525478251	70717773		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	3	1	3	10.72	32.16	1.96	5.88
4525478251	70717773		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	158	1	158	10.48	1655.84	2.02	319.16
4525478251	70717773		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	151	1	151	11.80	1781.80	2.18	329.18
4525478251	70717773		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
4525478251	70717773		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
4525478251	70717773		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	10	1	10	10.26	102.60	2.02	20.20
4525478251	70717773		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
4525478251	70717773		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
4525478251	70717773		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

**Shipment Manifest (300089253)**

BOL #:	06757163000892532	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	280/305	Total Cube:	548.03	Total Weight(LB):	3308.74
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6035A-ASM DIS</b> 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375047929	70717788		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	6	2	3	13.21	39.63	1.78	5.34
9375047929	70717788		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9375047929	70717788		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	20	2	10	15.19	151.90	1.72	17.20
9375047929	70717788		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
9375047929	70717788		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	4	2	2	3.52	7.04	0.40	0.80
9375047929	70717788		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9375047929	70717788		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	5	1	5	10.24	51.20	1.59	7.95
9375047929	70717788		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
9375047929	70717788		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	28	1	28	11.69	327.32	1.88	52.64
9375047929	70717788		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	14	1	14	13.12	183.68	2.02	28.28
9375047929	70717788		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
9375047929	70717788		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	43	1	43	13.12	564.16	2.02	86.86
9375047929	70717788		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	1	1	1	10.35	10.35	1.61	1.61
9375047929	70717788		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	32	1	32	13.37	427.84	1.98	63.36

**Shipment Manifest (300089253)**

BOL #:	06757163000892532	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78417270
Trailer Number:	188439	Pro Number:		Seal Number:	44369824
Total Cartons/Units:	280/305	Total Cube:	548.03	Total Weight(LB):	3308.74
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6035A-ASM DIS</b> 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375047929	70717788		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	18	1	18	9.12	164.16	1.80	32.40
9375047929	70717788		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
9375047929	70717788		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	11	1	11	9.70	106.70	1.80	19.80
9375047929	70717788		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	8	1	8	10.72	85.76	1.96	15.68
9375047929	70717788		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	19	1	19	10.48	199.12	2.02	38.38
9375047929	70717788		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	21	1	21	11.80	247.80	2.18	45.78
9375047929	70717788		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9375047929	70717788		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	4	1	4	10.26	41.04	2.02	8.08
9375047929	70717788		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	21	1	21	11.56	242.76	2.18	45.78
9375047929	70717788		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	9	1	9	9.84	88.56	2.14	19.26
9375047929	70717788		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
9375047929	70717788		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
9375047929	70717788		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	3	1	3	10.59	31.77	1.96	5.88