

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000894994
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SHIP TO		Name: Wal-Mart DC 6561A-ASM DIS DC#: 6561A Div. _____ Address: 1600 Agua Mansa Road 6561A City/State/Zip: Colton, CA 92324 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 193572 Seal number(s): 44369831 SCAC: WALM Pro Number: _____
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS: Load #: 78503226			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
1730965439	1005	8727.32	Y	N	06757163000894376	6561A	
3131890439	486	3697.46	Y	N	06757163000894383	6561A	
Grand Total	1491	12424.78					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		486	ctns	3697.46		Ice Cream Maker	55620	100
		1005	ctns	8727.32		Comforters, Bedspreads	49017	200
28				13824.78		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"> _____ Shipper Signature </div>
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 28 <i>Antenna Q 6/11/24</i>	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. <div style="text-align: right;"> 6-11-24 </div>
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SHIP FROM

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

Bill of Lading Number: 06757163000894383



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: 193572
Seal number(s): 44369831

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 #: 78503226

[] Master Bill of Lading: with attached underlying Bills of Lading (check box)

Table with 3 columns: Appointment Time, Actual Driver Arrival Time, Driver Departure Time. Rows for AM and PM.

CUSTOMER ORDER INFORMATION

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

CARRIER INFORMATION

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

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:

[X] By Shipper
[] By Driver

Freight Counted:

[X] By Shipper
[] By Driver/pallets said to contain
[] By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Shipment Manifest (300089438)

BOL #:	06757163000894383	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78503226
Trailer Number:	193572	Pro Number:		Seal Number:	44369831
Total Cartons/Units:	486/529	Total Cube:	653.18	Total Weight(LB):	3697.46
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>
3131890439	70737596		SD170-0003	022164359855 666855825 Ice Cream Mixer	443	1	443	7.50	3322.50	1.39	615.77
3131890439	70737596		SD170-0015	022164367461 666855827 Ice Shaver-Better	34	2	17	8.72	148.24	0.87	14.79
3131890439	70737596		SD170-0016	022164367478 666855828 Ice Shaver-Better	52	2	26	8.72	226.72	0.87	22.62

SHIP FROM

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

Bill of Lading Number: 06757163000894376



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: 193572
 Seal number(s): 44369831

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 #: 78503226

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1730965439	1005	20	8727.32	Y	N	06/12/2024	6561A	0033	00022	
GRAND TOTAL	1005	20	8727.32							

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
20	Pallet			1000.00		Pallet		
		1005	ctns	8727.32		Comforters, Bedspreads	49017	200
20		1005		9727.32		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 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.

Shipment Manifest (300089437)

BOL #:	06757163000894376	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	06/11/2024	Load Number:	78503226
Trailer Number:	193572	Pro Number:		Seal Number:	44369831
Total Cartons/Units:	1005/1288	Total Cube:	1549.16	Total Weight(LB):	8727.32
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>
1730965439	70737591		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	344	2	172	3.52	605.44	0.40	68.80
1730965439	70737591		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	222	2	111	4.18	463.98	0.49	54.39
1730965439	70737591		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	37	1	37	10.15	375.55	1.71	63.27
1730965439	70737591		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	149	1	149	13.12	1954.88	2.02	300.98
1730965439	70737591		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	126	1	126	9.98	1257.48	1.96	246.96
1730965439	70737591		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	141	1	141	9.70	1367.70	1.80	253.80
1730965439	70737591		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	50	1	50	9.42	471.00	1.95	97.50
1730965439	70737591		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	80	1	80	10.61	848.80	2.11	168.80
1730965439	70737591		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	78	1	78	10.24	798.72	2.37	184.86
1730965439	70737591		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	61	1	61	9.57	583.77	1.80	109.80