

SHIP FROM		Master Bill of Lading Number: 06757163000883462	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: JB Hunt Transport	
Name:	Wal-Mart DC 7036A - ASM DIS	DC#:	7036A
		Div.	
Address:	2226 FM 3013 7036A	Trailer number:	JBHU-265378
		Seal number(s):	28789065
City/State/Zip:	Sealy, TX 77474	SCAC:	HJBT
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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 34279514		Appointment Time	Actual Driver Arrival Time
		12:00 AM/PM	11:38 AM/PM
		Driver Departure Time	12:40 AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2730335263	120	818.64	Y	N	06757163000883455	7036A	
3958526820	372	4615.48	Y	N	06757163000883431	7036R	
7175107940	1162	13282.90	Y	N	06757163000883448	7036A	
Grand Total	1654	18717.02					

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
		1534	ctns	17898.38		Comforters, Bedspreads	49017	200
		120	ctns	818.64		Ice Cream Maker	55620	100
33				20367.02		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.
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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:33 5/14/24	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. [Signature] 5/14/24
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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: 06757163000883448

 (402)06757163000883448

SHIP TO
 Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: JB Hunt Transport
 Trailer number: JBHU-265378
 Seal number(s): 28789065

SCAC: HJBT
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 #: 34279514

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
7175107940	1162	22	13282.90	Y	N	05/24/2024	7036A	0033	00022	
GRAND TOTAL	1162	22	13282.90							

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
22	Pallet			1100.00		Pallet		
		1162	ctns	13282.90		Comforters, Bedspreads	49017	200
22		1162		14382.90		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.*

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: 06757163000883455

 (402)06757163000883455

SHIP TO
 Name: Wal-Mart DC 7036A - ASM DIS Location #: 7036A
 Address: 2226 FM 3013
 7036A
 City/State/Zip: Sealy, TX 77474
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: JB Hunt Transport
 Trailer number: JBHU-265378
 Seal number(s): 28789065

SCAC: HJBT
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 #: 34279514

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
2730335263	120	2	818.64	Y	N	05/24/2024	7036A	0033	00014	
GRAND TOTAL	120	2	818.64							

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				
		120	ctns	818.64		Ice Cream Maker	55620	100		
2		120		918.64		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 (300088343)

BOL #:	06757163000883431	Customer:	WALMARTWHS	Ship To:	7036R
Carrier:	JB Hunt Transport	Ship Date:	05/14/2024	Load Number:	34279514
Trailer Number:	JBHU-265378	Pro Number:		Seal Number:	28789065
Total Cartons/Units:	372/372	Total Cube:	719.76	Total Weight(LB):	4615.48
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036R - REGULAR 2226 FM 3013 Suite 110 Sealy, TX 77474		

<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>
3958526820	70549543		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3958526820	70549543		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	80	1	80	13.08	1046.40	1.98	158.40
3958526820	70549543		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	96	1	96	12.09	1160.64	1.79	171.84
3958526820	70549543		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3958526820	70549543		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300088344)

BOL #:	06757163000883448	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	JB Hunt Transport	Ship Date:	05/14/2024	Load Number:	34279514
Trailer Number:	JBHU-265378	Pro Number:		Seal Number:	28789065
Total Cartons/Units:	1162/1344	Total Cube:	2224.10	Total Weight(LB):	13282.90
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175107940	70549544		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	8	2	4	13.21	52.84	1.78	7.12
7175107940	70549544		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	6	2	3	14.95	44.85	1.94	5.82
7175107940	70549544		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	92	2	46	15.19	698.74	1.72	79.12
7175107940	70549544		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	128	2	64	17.62	1127.68	1.94	124.16
7175107940	70549544		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	94	2	47	3.52	165.44	0.40	18.80
7175107940	70549544		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	36	2	18	4.18	75.24	0.49	8.82
7175107940	70549544		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.59	3.18
7175107940	70549544		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.22	20.44	1.71	3.42
7175107940	70549544		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	62	1	62	11.69	724.78	1.88	116.56
7175107940	70549544		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	64	1	64	13.12	839.68	2.02	129.28
7175107940	70549544		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	116	1	116	13.12	1521.92	2.02	234.32
7175107940	70549544		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	5	1	5	10.35	51.75	1.61	8.05
7175107940	70549544		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	96	1	96	13.37	1283.52	1.98	190.08
7175107940	70549544		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	34	1	34	9.12	310.08	1.80	61.20

Shipment Manifest (300088344)

BOL #:	06757163000883448	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	JB Hunt Transport	Ship Date:	05/14/2024	Load Number:	34279514
Trailer Number:	JBHU-265378	Pro Number:		Seal Number:	28789065
Total Cartons/Units:	1162/1344	Total Cube:	2224.10	Total Weight(LB):	13282.90
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175107940	70549544		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	25	1	25	9.98	249.50	1.96	49.00
7175107940	70549544		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	44	1	44	9.70	426.80	1.80	79.20
7175107940	70549544		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	38	1	38	10.72	407.36	1.96	74.48
7175107940	70549544		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	121	1	121	10.48	1268.08	2.02	244.42
7175107940	70549544		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	114	1	114	11.80	1345.20	2.18	248.52
7175107940	70549544		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	23	1	23	9.42	216.66	1.95	44.85
7175107940	70549544		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	15	1	15	10.61	159.15	2.11	31.65
7175107940	70549544		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	64	1	64	10.26	656.64	2.02	129.28
7175107940	70549544		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	45	1	45	11.56	520.20	2.18	98.10
7175107940	70549544		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	32	1	32	9.84	314.88	2.14	68.48
7175107940	70549544		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	43	1	43	10.24	440.32	2.37	101.91
7175107940	70549544		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	6	1	6	9.20	55.20	1.80	10.80
7175107940	70549544		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	2	1	2	10.48	20.96	1.96	3.92
7175107940	70549544		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	21	1	21	9.57	200.97	1.80	37.80

Shipment Manifest (300088344)

BOL #:	06757163000883448	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	JB Hunt Transport	Ship Date:	05/14/2024	Load Number:	34279514
Trailer Number:	JBHU-265378	Pro Number:		Seal Number:	28789065
Total Cartons/Units:	1162/1344	Total Cube:	2224.10	Total Weight(LB):	13282.90
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
7175107940	70549544		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76

Shipment Manifest (300088345)

BOL #:	06757163000883455	Customer:	WALMARTWHS	Ship To:	7036A
Carrier:	JB Hunt Transport	Ship Date:	05/14/2024	Load Number:	34279514
Trailer Number:	JBHU-265378	Pro Number:		Seal Number:	28789065
Total Cartons/Units:	120/320	Total Cube:	109.56	Total Weight(LB):	818.64
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7036A - ASM DIS 2226 FM 3013 Sealy, TX 77474		

<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>
2730335263	70549542		SD170-0003	022164359855 666855825 Ice Cream Mixer	32	1	32	7.50	240.00	1.39	44.48
2730335263	70549542		SD170-0015	022164367461 666855827 Ice Shaver-Better	60	2	30	8.72	261.60	0.87	26.10
2730335263	70549542		SD170-0016	022164367478 666855828 Ice Shaver-Better	60	2	30	8.72	261.60	0.87	26.10
2730335263	70549542		SD170-0017	022164367485 666855826 Snow Cone Kit Set	168	6	28	1.98	55.44	0.46	12.88