

Date: 5/22/2024 11:33:01 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000887866
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: 194728
City/State/Zip:	Jurupa Valley, CA 91752	Seal number(s): 28789086
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number:

Preload

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:	Address:	Prepaid: <input type="checkbox"/> 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 Driver Departure Time
Load #: 78040343		11:00 AM 11:00 AM AM PM AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3208525919	320	3882.24	Y	N	06757163000887613	6069R	
1380544299	100	796.36	Y	N	06757163000887606	6069A	
9225167146	492	5545.90	Y	N	06757163000887590	6069A	
9375047812	156	1767.74	Y	N	06757163000887569	6035A	
3908526295	308	3677.72	Y	N	06757163000887583	6035R	
5030275627	37	292.14	Y	N	06757163000887576	6035A	
3825796711	88	957.36	Y	N	06757163000887538	6009A	
2908525629	172	2073.24	Y	N	06757163000887552	6009R	
3931033471	1	8.72	Y	N	06757163000887545	6009A	
Grand Total	1674	19001.42					

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
39	Pallet			1950.00		Pallet		70
		1536	ctns	17904.20		Comforters, Bedspreads	49017	200

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.
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SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 39 <i>5/22/24</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 <small>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.</small> <i>5/24/24</i>
--	--	--	--

Date: 5/22/2024 11:33:01 AM

Master Bill Of Lading

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: 06757163000887866
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SHIP TO		Name: Wal-Mart Centerpoint - 6909 DC#: 6909 Div. Address: 3485 Wineville Rd 6909 City/State/Zip: Jurupa Valley, CA 91752 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: WAL-MART FLEET Trailer number: 194728 Seal number(s): 28789086 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"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS: Load #: 78040343		<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 PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time							
AM PM	AM PM	AM PM							

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
		138	ctns	1097.22		Ice Cream Maker	55620	100
				Grand Total				
39				20951.42				

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

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:39	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.
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Date: 5/22/2024 11:33:01 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: 06757163000887590

 (402)06757163000887590

SHIP TO
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 194728
 Seal number(s): 28789086

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 #: 78040343

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/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
9225167146	492	10	5545.90	Y	N	06/02/2024	6069A	0033	00022	
GRAND TOTAL	492	10	5545.90							

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			
		492	ctns			5545.90				Comforters, Bedspreads	49017	200	
10		492				6045.90				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.*

Date: 5/22/2024 11:33:00 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: 06757163000887583

 (402)06757163000887583

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: 194728
 Seal number(s): 28789086

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 #: 78040343

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
3908526295	308	7	3677.72	Y	N	06/06/2024	6035R	0020	00022	
GRAND TOTAL	308	7	3677.72							

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				
		308	ctns	3677.72		Comforters, Bedspreads	49017	200		
7		308		4027.72		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.*

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

Bill of Lading Number: 06757163000887538

 (402)06757163000887538

SHIP TO
 Name: Wal-Mart DC 6009A - ASM DIS Location #: 6009A
 Address: 1501 E Maple Leaf Road
 6009A
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 194728
 Seal number(s): 28789086

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 #: 78040343

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
3825796711	88	3	957.36	Y	N	06/04/2024	6009A	0033	00022	
GRAND TOTAL	88	3	957.36							

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		
		88	ctns	957.36		Comforters, Bedspreads	49017	200
3		88		1107.36		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).

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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: 5/22/2024 11:32:59 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: 06757163000887606

 (402)06757163000887606

SHIP TO
 Name: Wal-Mart DC 6069A-ASM DIS Location #: 6069A
 Address: 1100 Matlock Drive
 6069A
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 194728
 Seal number(s): 28789086
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 #: 78040343

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
1380544299	100	2	796.36	Y N	06/02/2024	6069A	0033	00014	
GRAND TOTAL	100	2	796.36						

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							
		100	ctns	796.36		Ice Cream Maker	55620	100					
2		100		896.36		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).

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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: 5/22/2024 11:32:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6035A-ASM DIS Location #: 6035A									
Address:	221 Hanson Way	Address:	3220 Nevada Terrace									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Ottawa, KS 66067									
SID#:		CID#:										
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:		Name:										
Address:		Address:										
City/State/Zip:		City/State/Zip:										
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:										
Load #: 78040343		Load #: 78040343										
		Bill of Lading Number: 06757163000887576										
		 (402)06757163000887576										
		CARRIER NAME: WAL-MART FLEET										
		Trailer number: 194728										
		Seal number(s): 28789086										
		SCAC: WALM										
		Pro Number:										
		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party										
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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										

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
5030275627	37	1	292.14	Y N	06/06/2024	6035A	0033	00014	
GRAND TOTAL	37	1	292.14						

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 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		37	ctns	292.14		Ice Cream Maker	55620	100
1		37		342.14		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: 5/22/2024 11:32:58 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000887569										
Name:	E & E COMPANY LTD	 (402)06757163000887569										
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 6035A-ASM DIS Location #: 6035A	Trailer number: 194728										
Address:	3220 Nevada Terrace	Seal number(s): 28789086										
	6035A	SCAC: WALM										
City/State/Zip:	Ottawa, KS 66067	Pro Number:										
CID#:	FOB: <input type="checkbox"/>											
Dept:	00022											
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
Name:		Prepaid Collect X 3rd Party										
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading										
City/State/Zip:		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>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										
SPECIAL INSTRUCTIONS:												
Load #: 78040343												

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
9375047812	156	4	1767.74	Y	N	06/06/2024	6035A	0033	00022	
GRAND TOTAL	156	4	1767.74							

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
4	Pallet			200.00		Pallet		
		156	ctns	1767.74		Comforters, Bedspreads	49017	200
4		156		1967.74		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: 5/22/2024 11:32:57 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000887545
Name: E & E COMPANY LTD		 (402)06757163000887545
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 6009A - ASM DIS	Location #: 6009A	Trailer number: 194728
Address: 1501 E Maple Leaf Road		Seal number(s): 28789086
6009A		SCAC: WALM
City/State/Zip: Mount Pleasant, IA 52641		Pro Number:
CID#: _____	FOB: <input type="checkbox"/>	
Dept: 00014		

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS: Load #: 78040343	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
	Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/>
	3rd Party <input type="checkbox"/>	
	Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM 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
3931033471	1	1	8.72	Y	N	06/04/2024	6009A	0033	00014	
GRAND TOTAL	1	1	8.72							

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					
		1	ctns			8.72		Ice Cream Maker	55620	100			
1		1				58.72		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 property 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>
--	--	--	--

Date: 5/22/2024 11:32:56 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: 06757163000887613

 (402)06757163000887613

SHIP TO
 Name: Wal-Mart DC 6069R-REGULAR Location #: 6069R
 Address: 1106 Matlock Drive
 6069R
 City/State/Zip: St. James, MO 65559
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 194728
 Seal number(s): 28789086

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 #: 78040343

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
3208525919	320	7	3882.24	Y	N	06/02/2024	6069R	0020	00022	
GRAND TOTAL	320	7	3882.24							

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		
		320	ctns	3882.24		Comforters, Bedspreads	49017	200
7		320		4232.24		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: 5/22/2024 11:32:56 AM

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: 06757163000887552



(402)06757163000887552

SHIP TO

Name: Wal-Mart DC 6009R - Regular Location #: 6009R
 Address: 1100 North Iris Street
 6009R
 City/State/Zip: Mount Pleasant, IA 52641
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 194728
 Seal number(s): 28789086

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 #: 78040343

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
2908525629	172	4	2073.24	Y	N	06/04/2024	6009R	0020	00022	
GRAND TOTAL	172	4	2073.24							

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	
4	Pallet			200.00		Pallet			
		172	ctns	2073.24		Comforters, Bedspreads	49017	200	
4		172		2273.24		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 (300088759)

BOL #:	06757163000887590	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	492/573	Total Cube:	916.30	Total Weight(LB):	5545.90
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 Matlock Drive St. James, MO 65559		

<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>
9225167146	70617910		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	46	2	23	15.19	349.37	1.72	39.56
9225167146	70617910		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	48	2	24	17.62	422.88	1.94	46.56
9225167146	70617910		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	44	2	22	3.52	77.44	0.40	8.80
9225167146	70617910		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	24	2	12	4.18	50.16	0.49	5.88
9225167146	70617910		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.59	3.18
9225167146	70617910		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
9225167146	70617910		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	31	1	31	11.69	362.39	1.88	58.28
9225167146	70617910		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	36	1	36	13.12	472.32	2.02	72.72
9225167146	70617910		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
9225167146	70617910		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	51	1	51	13.12	669.12	2.02	103.02
9225167146	70617910		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
9225167146	70617910		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	39	1	39	13.37	521.43	1.98	77.22
9225167146	70617910		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	16	1	16	9.12	145.92	1.80	28.80
9225167146	70617910		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	6	1	6	9.98	59.88	1.96	11.76

Shipment Manifest (300088759)

BOL #:	06757163000887590	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	492/573	Total Cube:	916.30	Total Weight(LB):	5545.90
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 Matlock Drive St. James, MO 65559		

<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>
9225167146	70617910		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	40	1	40	9.70	388.00	1.80	72.00
9225167146	70617910		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	21	1	21	10.72	225.12	1.96	41.16
9225167146	70617910		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	49	1	49	10.48	513.52	2.02	98.98
9225167146	70617910		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	24	1	24	11.80	283.20	2.18	52.32
9225167146	70617910		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	17	1	17	9.42	160.14	1.95	33.15
9225167146	70617910		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	10	1	10	10.61	106.10	2.11	21.10
9225167146	70617910		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	19	1	19	10.26	194.94	2.02	38.38
9225167146	70617910		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	12	1	12	11.56	138.72	2.18	26.16
9225167146	70617910		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	8	1	8	9.84	78.72	2.14	17.12
9225167146	70617910		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	10	1	10	10.24	102.40	2.37	23.70
9225167146	70617910		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
9225167146	70617910		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.57	38.28	1.80	7.20
9225167146	70617910		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	8	1	8	10.59	84.72	1.96	15.68

Shipment Manifest (300088758)

BOL #:	06757163000887583	Customer:	WALMARTWHS	Ship To:	6035R
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	308/308	Total Cube:	581.04	Total Weight(LB):	3677.72
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035R-REGULAR 3270 Nevada Terrace Ottawa, KS 66067		

<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>
3908526295	70617896		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3908526295	70617896		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
3908526295	70617896		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
3908526295	70617896		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3908526295	70617896		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088753)

BOL #:	06757163000887538	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	88/104	Total Cube:	165.98	Total Weight(LB):	957.36
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3825796711	70617890		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
3825796711	70617890		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	4	2	2	15.19	30.38	1.72	3.44
3825796711	70617890		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	14	2	7	17.62	123.34	1.94	13.58
3825796711	70617890		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
3825796711	70617890		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
3825796711	70617890		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
3825796711	70617890		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	4	1	4	11.69	46.76	1.88	7.52
3825796711	70617890		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	2	1	2	13.12	26.24	2.02	4.04
3825796711	70617890		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
3825796711	70617890		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	2	1	2	13.37	26.74	1.98	3.96
3825796711	70617890		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	6	1	6	9.12	54.72	1.80	10.80
3825796711	70617890		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	5	1	5	9.70	48.50	1.80	9.00
3825796711	70617890		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	5	1	5	10.72	53.60	1.96	9.80
3825796711	70617890		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	14	1	14	10.48	146.72	2.02	28.28

Shipment Manifest (300088753)

BOL #:	06757163000887538	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	88/104	Total Cube:	165.98	Total Weight(LB):	957.36
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3825796711	70617890		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	3	1	3	11.80	35.40	2.18	6.54
3825796711	70617890		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.42	47.10	1.95	9.75
3825796711	70617890		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
3825796711	70617890		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	6	1	6	10.26	61.56	2.02	12.12
3825796711	70617890		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	4	1	4	11.56	46.24	2.18	8.72
3825796711	70617890		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	6	1	6	9.84	59.04	2.14	12.84
3825796711	70617890		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
3825796711	70617890		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
3825796711	70617890		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60
3825796711	70617890		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Shipment Manifest (300088760)

BOL #:	06757163000887606	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	100/138	Total Cube:	119.24	Total Weight(LB):	796.36
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6069A-ASM DIS 1100 Matlock Drive St. James, MO 65559		

<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>
1380544299	70617876		SD170-0003	022164359855 666855825 Ice Cream Mixer	62	1	62	7.50	465.00	1.39	86.18
1380544299	70617876		SD170-0015	022164367461 666855827 Ice Shaver-Better	38	2	19	8.72	165.68	0.87	16.53
1380544299	70617876		SD170-0016	022164367478 666855828 Ice Shaver-Better	38	2	19	8.72	165.68	0.87	16.53

Shipment Manifest (300088757)

BOL #:	06757163000887576	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	37/49	Total Cube:	45.19	Total Weight(LB):	292.14
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
5030275627	70617907		SD170-0003	022164359855 666855825 Ice Cream Mixer	25	1	25	7.50	187.50	1.39	34.75
5030275627	70617907		SD170-0015	022164367461 666855827 Ice Shaver-Better	8	2	4	8.72	34.88	0.87	3.48
5030275627	70617907		SD170-0016	022164367478 666855828 Ice Shaver-Better	16	2	8	8.72	69.76	0.87	6.96

Shipment Manifest (300088756)

BOL #:	06757163000887569	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	156/181	Total Cube:	295.67	Total Weight(LB):	1767.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375047812	70617914		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	29	1	29	10.48	303.92	2.02	58.58
9375047812	70617914		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	5	1	5	11.80	59.00	2.18	10.90
9375047812	70617914		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	7	1	7	9.42	65.94	1.95	13.65
9375047812	70617914		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
9375047812	70617914		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	13	1	13	10.26	133.38	2.02	26.26
9375047812	70617914		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	4	1	4	11.56	46.24	2.18	8.72
9375047812	70617914		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
9375047812	70617914		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.20	18.40	1.80	3.60
9375047812	70617914		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60
9375047812	70617914		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088756)

BOL #:	06757163000887569	Customer:	WALMARTWHS	Ship To:	6035A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	156/181	Total Cube:	295.67	Total Weight(LB):	1767.74
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6035A-ASM DIS 3220 Nevada Terrace Ottawa, KS 66067		

<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>
9375047812	70617914		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
9375047812	70617914		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	10	2	5	15.19	75.95	1.72	8.60
9375047812	70617914		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	24	2	12	17.62	211.44	1.94	23.28
9375047812	70617914		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9375047812	70617914		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
9375047812	70617914		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	2	1	2	10.24	20.48	1.59	3.18
9375047812	70617914		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	16	1	16	11.69	187.04	1.88	30.08
9375047812	70617914		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	10	1	10	13.12	131.20	2.02	20.20
9375047812	70617914		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	9	1	9	13.12	118.08	2.02	18.18
9375047812	70617914		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	8	1	8	13.37	106.96	1.98	15.84
9375047812	70617914		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	6	1	6	9.12	54.72	1.80	10.80
9375047812	70617914		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	3	1	3	9.98	29.94	1.96	5.88
9375047812	70617914		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	2	1	2	9.70	19.40	1.80	3.60
9375047812	70617914		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84

Shipment Manifest (300088754)

BOL #:	06757163000887545	Customer:	WALMARTWHS	Ship To:	6009A
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	1/2	Total Cube:	0.87	Total Weight(LB):	8.72
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009A - ASM DIS 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3931033471	70617893		SD170-0016	022164367478 666855828 Ice Shaver-Better	2	2	1	8.72	8.72	0.87	0.87

Shipment Manifest (300088761)

BOL #: 06757163000887613	Customer: WALMARTWHS	Ship To: 6069R
Carrier: WAL-MART FLEET	Ship Date: 05/24/2024	Load Number: 78040343
Trailer Number: 194728	Pro Number:	Seal Number: 28789086
Total Cartons/Units: 320/320	Total Cube: 595.68	Total Weight(LB): 3882.24
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6069R-REGULAR 1106 Matlock Drive St. James, MO 65559	

<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>
3208525919	70617886		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3208525919	70617886		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	80	1	80	13.08	1046.40	1.98	158.40
3208525919	70617886		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
3208525919	70617886		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	96	1	96	12.09	1160.64	1.79	171.84

Shipment Manifest (300088755)

BOL #:	06757163000887552	Customer:	WALMARTWHS	Ship To:	6009R
Carrier:	WAL-MART FLEET	Ship Date:	05/24/2024	Load Number:	78040343
Trailer Number:	194728	Pro Number:		Seal Number:	28789086
Total Cartons/Units:	172/172	Total Cube:	324.24	Total Weight(LB):	2073.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009R - Regular 1100 North Iris Street Mount Pleasant, IA 52641		

<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>
2908525629	70617879		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
2908525629	70617879		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
2908525629	70617879		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	48	1	48	11.69	561.12	1.88	90.24
2908525629	70617879		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84