

SHIP FROM		Master Bill of Lading Number: 06757163000890354
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	Trailer number: 197112
	DC#: 6909	Seal number(s): 44369804
	Div.	
Address:	3485 Wineville Rd 6909	SCAC: WALM
City/State/Zip:	Jurupa Valley, CA 91752	Pro Number:
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
City/State/Zip:				
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 78183794		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
1380544388	48	405.14	Y	N	06757163000889716	6069A	
1430196398	26	219.40	Y	N	06757163000889662	6031A	
2858527293	48	552.96	Y	N	06757163000889761	7033R	
3429797808	83	695.70	Y	N	06757163000889686	6037A	
3430824135	18	152.08	Y	N	06757163000889969	7039A	
4758526636	32	433.28	Y	N	06757163000889693	6037R	
5473669989	223	2528.04	Y	N	06757163000889747	7033A	
5973669656	229	2572.50	Y	N	06757163000889679	6037A	
6280395158	21	178.24	Y	N	06757163000889730	7026A	
6874489198	252	2873.57	Y	N	06757163000889655	6031A	
7675407469	242	2683.33	Y	N	06757163000889778	7039A	
7779659086	35	294.22	Y	N	06757163000889754	7033A	
9225167190	293	3280.44	Y	N	06757163000889709	6069A	
9529967947	105	1227.95	Y	N	06757163000889723	7026A	

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: 35 *5/30/24*

Trailer Loaded:	Freight Counted:
<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] 05.30.24

SHIP FROM		Master Bill of Lading Number: 06757163000890354
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	
City/State/Zip:	Jurupa Valley, CA 91752	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
City/State/Zip:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
SPECIAL INSTRUCTIONS:		AM PM	AM PM	AM PM
Load #: 78183794				

Grand Total	1655	18096.85					
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CARRIER INFORMATION							LTL ONLY	
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
35	Pallet			1750.00		Pallet		70
		231	ctns	1944.78		Ice Cream Maker	55620	100
		1424	ctns	16152.07		Comforters, Bedspreads	49017	200
35				19846.85		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"/>

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:35

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
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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.

Date: 5/29/2024 12:31:40 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: 06757163000889679



SHIP TO
 Name: Wal-Mart DC 6037A-ASM DIS Location #: 6037A
 Address: 1455 SE FEEDVILLE RD
 6037A
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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
5973669656	229	4	2572.50	Y	N	06/04/2024	6037A	0033	00022	
GRAND TOTAL	229	4	2572.50							

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		
		229	ctns	2572.50		Comforters, Bedspreads	49017	200
4		229		2772.50		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000889747



SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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
5473669989	223	5	2528.04	Y	N	06/02/2024	7033A	0033	00022	
GRAND TOTAL	223	5	2528.04							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		223	ctns	2528.04		Comforters, Bedspreads	49017	200
5		223		2778.04		GRAND TOTAL		

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

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

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

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Date: 5/29/2024 12:31:39 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: 06757163000889693

 (402)06757163000889693

SHIP TO
 Name: Wal-Mart DC 6037R-REGULAR Location #: 6037R
 Address: 1455 SE FEEDVILLE RD
 6037R
 City/State/Zip: Hermiston, OR 97838
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	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
4758526636	32	1	433.28	Y	N	06/04/2024	6037R	0020	00022	
GRAND TOTAL	32	1	433.28							

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		
		32	ctns	433.28		Comforters, Bedspreads	49017	200
1		32		483.28		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: 06757163000889969



SHIP TO

Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A
 Address: 115 Distribution Way
 7039A
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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
3430824135	18	1	152.08	Y	N	06/08/2024	7039A	0033	00014	
GRAND TOTAL	18	1	152.08							

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	152.08		Ice Cream Maker	55620	100
1		18		202.08		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: 06757163000889716

 (402)06757163000889716

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: 197112
 Seal number(s): 44369804

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 #: 78183794

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	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
1380544388	48	1	405.14	Y	N	06/07/2024	6069A	0033	00014	
GRAND TOTAL	48	1	405.14							

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 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		48	ctns	405.14		Ice Cream Maker	55620	100		
1		48		455.14		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: 5/29/2024 12:31:37 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000889761	
Name:	E & E COMPANY LTD	 (402)06757163000889761	
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 7033R-REGULAR Location #: 7033R	Trailer number: 197112	
Address:	21345 Johnson Rd.	Seal number(s): 44369804	
	7033R	SCAC: WALM	
City/State/Zip:	Apple Valley, CA 92307	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) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party	
Name:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Address:		Appointment Time	Actual Driver Arrival Time
City/State/Zip:		AM	AM
		PM	PM
SPECIAL INSTRUCTIONS:		Driver Departure Time	AM
Load #: 78183794			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
2858527293	48	1	552.96	Y	N	06/02/2024	7033R	0020	00022	
GRAND TOTAL	48	1	552.96							

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		
		48	ctns	552.96		Comforters, Bedspreads	49017	200
1		48		602.96		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: 06757163000889662

 (402)06757163000889662

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23702 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	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
1430196398	26	1	219.40	Y N	06/03/2024	6031A	0033	00014	
GRAND TOTAL	26	1	219.40						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		26	ctns	219.40		Ice Cream Maker	55620	100
1		26		269.40		GRAND TOTAL		

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

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

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

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

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

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

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

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

SHIP FROM

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

Bill of Lading Number: 06757163000889723



SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 HIGHWAY 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	PALET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9529967947	105	2	1227.95	Y	N	06/03/2024	7026A	0033	00022	
GRAND TOTAL	105	2	1227.95							

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		
		105	ctns	1227.95		Comforters, Bedspreads	49017	200
2		105		1327.95		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: 06757163000889778

 (402)06757163000889778

SHIP TO
 Name: Wal-Mart DC 7039A-ASM DIS Location #: 7039A
 Address: 115 Distribution Way
 7039A
 City/State/Zip: Beaver Dam, WI 53916
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	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
7675407469	242	5	2683.33	Y	N	06/08/2024	7039A	0033	00022	
GRAND TOTAL	242	5	2683.33							

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	
5	Pallet			250.00		Pallet			
		242	ctns	2683.33		Comforters, Bedspreads	49017	200	
5		242		2933.33		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: 06757163000889754

 (402)06757163000889754

SHIP TO
 Name: Wal-Mart DC 7033A-ASM DIS Location #: 7033A
 Address: CO WAL-MART HAWAII DISTRIBUTI
 7033A
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	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
7779659086	35	1	294.22	Y	N	06/02/2024	7033A	0033	00014	
GRAND TOTAL	35	1	294.22							

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		
		35	ctns	294.22		Ice Cream Maker	55620	100
1		35		344.22		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: 06757163000889730

 (402)06757163000889730

SHIP TO
 Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
 Address: 945 HIGHWAY 138
 7026A
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	Plts Count	WEIGHT	PALETT/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6280395158	21	1	178.24	Y	N	06/03/2024	7026A	0033	00014	
GRAND TOTAL	21	1	178.24							

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
1	Pallet			50.00		Pallet		
		21	ctns	178.24		Ice Cream Maker	55620	100
1		21		228.24		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.

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

Bill of Lading Number: 06757163000889655

 (402)06757163000889655

SHIP TO
 Name: Wal-Mart DC 6031A-ASM DIS Location #: 6031A
 Address: 23702 West Southern Avenue
 6031A
 City/State/Zip: Buckeye, AZ 85326
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 197112
 Seal number(s): 44369804

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 #: 78183794

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	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
6874489198	252	5	2873.57	Y	N	06/03/2024	6031A	0033	00022	
GRAND TOTAL	252	5	2873.57							

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		
5	Pallet			250.00		Pallet				
		252	ctns	2873.57		Comforters, Bedspreads	49017	200		
5		252		3123.57		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: 5/29/2024 12:31:33 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO										
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6069A-ASM DIS Location #: 6069A									
Address:	221 Hanson Way	Address:	1100 Matlock Drive 6069A									
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	St. James, MO 65559									
SID#:		CID#:										
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:										
Name:		Name:										
Address:		Address:										
City/State/Zip:		City/State/Zip:										
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:										
Load #: 78183794		Load #: 78183794										
		Bill of Lading Number: 06757163000889709  (402)06757163000889709										
		CARRIER NAME: WAL-MART FLEET Trailer number: 197112 Seal number(s): 44369804										
		SCAC: WALM Pro Number:										
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)										
		Prepaid Collect X 3rd Party										
		<input type="checkbox"/> Master Bill of Lading: with attached 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	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
9225167190	293	6	3280.44	Y N	06/07/2024	6069A	0033	00022	
GRAND TOTAL	293	6	3280.44						

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		
		293	ctns	3280.44		Comforters, Bedspreads	49017	200
6		293		3580.44		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: 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 (300088967)

BOL #:	06757163000889679	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	229/267	Total Cube:	426.90	Total Weight(LB):	2572.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669656	70653503		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	28	2	14	15.19	212.66	1.72	24.08
5973669656	70653503		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	18	2	9	17.62	158.58	1.94	17.46
5973669656	70653503		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	20	2	10	3.52	35.20	0.40	4.00
5973669656	70653503		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
5973669656	70653503		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
5973669656	70653503		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
5973669656	70653503		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
5973669656	70653503		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	10	1	10	13.12	131.20	2.02	20.20
5973669656	70653503		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	16	1	16	13.12	209.92	2.02	32.32
5973669656	70653503		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	23	1	23	13.37	307.51	1.98	45.54
5973669656	70653503		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	9	1	9	9.12	82.08	1.80	16.20
5973669656	70653503		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	23	1	23	9.70	223.10	1.80	41.40
5973669656	70653503		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	19	1	19	10.72	203.68	1.96	37.24
5973669656	70653503		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	31	1	31	10.48	324.88	2.02	62.62

Shipment Manifest (300088967)

BOL #:	06757163000889679	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	229/267	Total Cube:	426.90	Total Weight(LB):	2572.50
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
5973669656	70653503		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	15	1	15	11.80	177.00	2.18	32.70
5973669656	70653503		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
5973669656	70653503		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
5973669656	70653503		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	7	1	7	10.26	71.82	2.02	14.14
5973669656	70653503		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	10	1	10	11.56	115.60	2.18	21.80
5973669656	70653503		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	2	1	2	9.84	19.68	2.14	4.28
5973669656	70653503		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
5973669656	70653503		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
5973669656	70653503		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088974)

BOL #:	06757163000889747	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	223/262	Total Cube:	421.09	Total Weight(LB):	2528.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473669989	70653501		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	10	2	5	20.04	100.20	1.80	9.00
5473669989	70653501		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
5473669989	70653501		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	2	2	1	20.04	20.04	1.80	1.80
5473669989	70653501		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	6	2	3	17.84	53.52	1.57	4.71
5473669989	70653501		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	8	2	4	20.04	80.16	1.80	7.20
5473669989	70653501		BH8044409622-11	086569356284 578275798 STD Embroidered Velvet Sham	2	2	1	2.67	2.67	0.34	0.34
5473669989	70653501		BH8044409622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
5473669989	70653501		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	14	2	7	15.19	106.33	1.72	12.04
5473669989	70653501		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
5473669989	70653501		BH8044409622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
5473669989	70653501		BH8044409622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
5473669989	70653501		MS9344409622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.59	4.77
5473669989	70653501		MS9344409622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	10	1	10	11.69	116.90	1.88	18.80
5473669989	70653501		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14

Shipment Manifest (300088974)

BOL #:	06757163000889747	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	223/262	Total Cube:	421.09	Total Weight(LB):	2528.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473669989	70653501		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
5473669989	70653501		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	9	1	9	13.37	120.33	1.98	17.82
5473669989	70653501		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	9	1	9	9.12	82.08	1.80	16.20
5473669989	70653501		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	6	1	6	9.98	59.88	1.96	11.76
5473669989	70653501		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	19	1	19	9.70	184.30	1.80	34.20
5473669989	70653501		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
5473669989	70653501		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	53	1	53	10.48	555.44	2.02	107.06
5473669989	70653501		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	26	1	26	11.80	306.80	2.18	56.68
5473669989	70653501		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
5473669989	70653501		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	7	1	7	10.61	74.27	2.11	14.77
5473669989	70653501		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	3	1	3	10.26	30.78	2.02	6.06
5473669989	70653501		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	7	1	7	11.56	80.92	2.18	15.26
5473669989	70653501		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	5	1	5	9.84	49.20	2.14	10.70
5473669989	70653501		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	2	1	2	10.24	20.48	2.37	4.74

Shipment Manifest (300088974)

BOL #:	06757163000889747	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	223/262	Total Cube:	421.09	Total Weight(LB):	2528.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<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>
5473669989	70653501		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	2	1	2	9.57	19.14	1.80	3.60
5473669989	70653501		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088969)

BOL #: 06757163000889693	Customer: WALMARTWHS	Ship To: 6037R
Carrier: WAL-MART FLEET	Ship Date: 05/30/2024	Load Number: 78183794
Trailer Number: 197112	Pro Number:	Seal Number: 44369804
Total Cartons/Units: 32/32	Total Cube: 74.88	Total Weight(LB): 433.28
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 6037R-REGULAR 1455 SE FEEDVILLE RD Hermiston, OR 97838	

<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>
4758526636	70653488		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088996)

BOL #:	06757163000889969	Customer:	WALMARTWHS	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	18/32	Total Cube:	17.74	Total Weight(LB):	152.08
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<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>
3430824135	70653468		SD170-0003	022164359855 666855825 Ice Cream Mixer	4	1	4	7.50	30.00	1.39	5.56
3430824135	70653468		SD170-0015	022164367461 666855827 Ice Shaver-Better	14	2	7	8.72	61.04	0.87	6.09
3430824135	70653468		SD170-0016	022164367478 666855828 Ice Shaver-Better	14	2	7	8.72	61.04	0.87	6.09

Shipment Manifest (300088971)

BOL #:	06757163000889716	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	48/85	Total Cube:	47.48	Total Weight(LB):	405.14
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>
1380544388	70653440		SD170-0003	022164359855 666855825 Ice Cream Mixer	11	1	11	7.50	82.50	1.39	15.29
1380544388	70653440		SD170-0015	022164367461 666855827 Ice Shaver-Better	38	2	19	8.72	165.68	0.87	16.53
1380544388	70653440		SD170-0016	022164367478 666855828 Ice Shaver-Better	36	2	18	8.72	156.96	0.87	15.66

Shipment Manifest (300088976)

BOL #:	06757163000889761	Customer:	WALMARTWHS	Ship To:	7033R
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	48/48	Total Cube:	84.96	Total Weight(LB):	552.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<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>
2858527293	70653449		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96

Shipment Manifest (300088966)

BOL #:	06757163000889662	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	26/46	Total Cube:	25.74	Total Weight(LB):	219.40
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
1430196398	70653438		SD170-0003	022164359855 666855825 Ice Cream Mixer	6	1	6	7.50	45.00	1.39	8.34
1430196398	70653438		SD170-0015	022164367461 666855827 Ice Shaver-Better	20	2	10	8.72	87.20	0.87	8.70
1430196398	70653438		SD170-0016	022164367478 666855828 Ice Shaver-Better	20	2	10	8.72	87.20	0.87	8.70

Shipment Manifest (300088972)

BOL #:	06757163000889723	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	105/136	Total Cube:	191.06	Total Weight(LB):	1227.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
9529967947	70653528		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	26	2	13	15.19	197.47	1.72	22.36
9529967947	70653528		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	18	2	9	17.62	158.58	1.94	17.46
9529967947	70653528		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
9529967947	70653528		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
9529967947	70653528		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
9529967947	70653528		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14
9529967947	70653528		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
9529967947	70653528		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	5	1	5	13.37	66.85	1.98	9.90
9529967947	70653528		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	3	1	3	9.12	27.36	1.80	5.40
9529967947	70653528		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
9529967947	70653528		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	7	1	7	9.70	67.90	1.80	12.60
9529967947	70653528		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84
9529967947	70653528		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	14	1	14	10.48	146.72	2.02	28.28
9529967947	70653528		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	9	1	9	11.80	106.20	2.18	19.62

Shipment Manifest (300088972)

BOL #:	06757163000889723	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	105/136	Total Cube:	191.06	Total Weight(LB):	1227.95
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
9529967947	70653528		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9529967947	70653528		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54
9529967947	70653528		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14
9529967947	70653528		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80

Shipment Manifest (300088977)

BOL #:	06757163000889778	Customer:	WALMARTWHS	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	242/253	Total Cube:	489.45	Total Weight(LB):	2683.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<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>
7675407469	70653515		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	12	2	6	15.19	91.14	1.72	10.32
7675407469	70653515		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	6	2	3	17.62	52.86	1.94	5.82
7675407469	70653515		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	2	2	1	3.52	3.52	0.40	0.40
7675407469	70653515		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	2	2	1	4.18	4.18	0.49	0.49
7675407469	70653515		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
7675407469	70653515		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	13	1	13	11.69	151.97	1.88	24.44
7675407469	70653515		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
7675407469	70653515		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
7675407469	70653515		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	1	1	1	13.37	13.37	1.98	1.98
7675407469	70653515		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	4	1	4	9.12	36.48	1.80	7.20
7675407469	70653515		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	16	1	16	9.70	155.20	1.80	28.80
7675407469	70653515		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	7	1	7	10.72	75.04	1.96	13.72
7675407469	70653515		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	88	1	88	10.48	922.24	2.02	177.76
7675407469	70653515		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	79	1	79	11.80	932.20	2.18	172.22

Shipment Manifest (300088977)

BOL #:	06757163000889778	Customer:	WALMARTWHS	Ship To:	7039A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	242/253	Total Cube:	489.45	Total Weight(LB):	2683.33
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7039A-ASM DIS 115 Distribution Way Beaver Dam, WI 53916		

<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>
7675407469	70653515		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	8	1	8	9.42	75.36	1.95	15.60
7675407469	70653515		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	4	1	4	10.26	41.04	2.02	8.08
7675407469	70653515		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54
7675407469	70653515		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
7675407469	70653515		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088975)

BOL #: 06757163000889754	Customer: WALMARTWHS	Ship To: 7033A
Carrier: WAL-MART FLEET	Ship Date: 05/30/2024	Load Number: 78183794
Trailer Number: 197112	Pro Number:	Seal Number: 44369804
Total Cartons/Units: 35/61	Total Cube: 35.13	Total Weight(LB): 294.22
Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To: Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307	

<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>
7779659086	70653516		SD170-0003	022164359855 666855825 Ice Cream Mixer	9	1	9	7.50	67.50	1.39	12.51
7779659086	70653516		SD170-0015	022164367461 666855827 Ice Shaver-Better	26	2	13	8.72	113.36	0.87	11.31
7779659086	70653516		SD170-0016	022164367478 666855828 Ice Shaver-Better	26	2	13	8.72	113.36	0.87	11.31

Shipment Manifest (300088968)

BOL #:	06757163000889686	Customer:	WALMARTWHS	Ship To:	6037A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	83/143	Total Cube:	84.17	Total Weight(LB):	695.70
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6037A-ASM DIS 1455 SE FEEDVILLE RD Hermiston, OR 97838		

<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>
3429797808	70653456		SD170-0003	022164359855 666855825 Ice Cream Mixer	23	1	23	7.50	172.50	1.39	31.97
3429797808	70653456		SD170-0015	022164367461 666855827 Ice Shaver-Better	60	2	30	8.72	261.60	0.87	26.10
3429797808	70653456		SD170-0016	022164367478 666855828 Ice Shaver-Better	60	2	30	8.72	261.60	0.87	26.10

Shipment Manifest (300088973)

BOL #:	06757163000889730	Customer:	WALMARTWHS	Ship To:	7026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	21/38	Total Cube:	20.35	Total Weight(LB):	178.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<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>
6280395158	70653499		SD170-0003	022164359855 666855825 Ice Cream Mixer	4	1	4	7.50	30.00	1.39	5.56
6280395158	70653499		SD170-0015	022164367461 666855827 Ice Shaver-Better	16	2	8	8.72	69.76	0.87	6.96
6280395158	70653499		SD170-0016	022164367478 666855828 Ice Shaver-Better	18	2	9	8.72	78.48	0.87	7.83

Shipment Manifest (300088965)

BOL #:	06757163000889655	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	252/282	Total Cube:	478.67	Total Weight(LB):	2873.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489198	70653510		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	2	2	1	20.04	20.04	1.80	1.80
6874489198	70653510		BH8044409622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.67	8.01	0.34	1.02
6874489198	70653510		BH8044409622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
6874489198	70653510		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	18	2	9	15.19	136.71	1.72	15.48
6874489198	70653510		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	10	2	5	17.62	88.10	1.94	9.70
6874489198	70653510		BH8044409622-27	086569356123 578275796 STD Paisley Medallion Sham	16	2	8	3.52	28.16	0.40	3.20
6874489198	70653510		BH8044409622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
6874489198	70653510		MS9344409622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
6874489198	70653510		MS9344409622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	10	1	10	11.52	115.20	1.77	17.70
6874489198	70653510		MS9344409622-03	022164323061 662833771 K Allie 10pcs Comforter Set	8	1	8	13.08	104.64	1.98	15.84
6874489198	70653510		MS9344409622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	10	1	10	11.69	116.90	1.88	18.80
6874489198	70653510		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	13	1	13	13.12	170.56	2.02	26.26
6874489198	70653510		MS9344409622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
6874489198	70653510		MS9344409622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92

Shipment Manifest (300088965)

BOL #:	06757163000889655	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	252/282	Total Cube:	478.67	Total Weight(LB):	2873.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489198	70653510		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	9	1	9	13.12	118.08	2.02	18.18
6874489198	70653510		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	11	1	11	12.09	132.99	1.79	19.69
6874489198	70653510		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	9	1	9	13.37	120.33	1.98	17.82
6874489198	70653510		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	19	1	19	12.11	230.09	1.94	36.86
6874489198	70653510		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	11	1	11	13.54	148.94	2.34	25.74
6874489198	70653510		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
6874489198	70653510		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	5	1	5	9.98	49.90	1.96	9.80
6874489198	70653510		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	3	1	3	9.70	29.10	1.80	5.40
6874489198	70653510		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	14	1	14	10.72	150.08	1.96	27.44
6874489198	70653510		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	18	1	18	10.48	188.64	2.02	36.36
6874489198	70653510		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	30	1	30	11.80	354.00	2.18	65.40
6874489198	70653510		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	5	1	5	9.42	47.10	1.95	9.75
6874489198	70653510		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
6874489198	70653510		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	9	1	9	10.26	92.34	2.02	18.18

Shipment Manifest (300088965)

BOL #:	06757163000889655	Customer:	WALMARTWHS	Ship To:	6031A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	252/282	Total Cube:	478.67	Total Weight(LB):	2873.57
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6031A-ASM DIS 23702 West Southern Avenue Buckeye, AZ 85326		

<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>
6874489198	70653510		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
6874489198	70653510		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
6874489198	70653510		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
6874489198	70653510		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	1	1	1	9.20	9.20	1.80	1.80
6874489198	70653510		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92

Shipment Manifest (300088970)

BOL #:	06757163000889709	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	293/310	Total Cube:	590.10	Total Weight(LB):	3280.44
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>
9225167190	70653522		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
9225167190	70653522		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	16	2	8	17.62	140.96	1.94	15.52
9225167190	70653522		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
9225167190	70653522		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
9225167190	70653522		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	12	1	12	11.69	140.28	1.88	22.56
9225167190	70653522		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
9225167190	70653522		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
9225167190	70653522		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	6	1	6	13.12	78.72	2.02	12.12
9225167190	70653522		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	8	1	8	13.37	106.96	1.98	15.84
9225167190	70653522		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	6	1	6	9.12	54.72	1.80	10.80
9225167190	70653522		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
9225167190	70653522		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	9	1	9	9.70	87.30	1.80	16.20
9225167190	70653522		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	13	1	13	10.72	139.36	1.96	25.48
9225167190	70653522		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	102	1	102	10.48	1068.96	2.02	206.04

Shipment Manifest (300088970)

BOL #:	06757163000889709	Customer:	WALMARTWHS	Ship To:	6069A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183794
Trailer Number:	197112	Pro Number:		Seal Number:	44369804
Total Cartons/Units:	293/310	Total Cube:	590.10	Total Weight(LB):	3280.44
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>
9225167190	70653522		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	88	1	88	11.80	1038.40	2.18	191.84
9225167190	70653522		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
9225167190	70653522		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9225167190	70653522		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	8	1	8	10.26	82.08	2.02	16.16
9225167190	70653522		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54
9225167190	70653522		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
9225167190	70653522		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	1	1	1	10.24	10.24	2.37	2.37
9225167190	70653522		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
9225167190	70653522		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96