

SHIP FROM

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

Master Bill of Lading Number: 06757163000889983

SHIP TO

Name: Wal-Mart Centerpoint - 6909 DC#: 6909
 Div. _____
 Address: 3485 Wineville Rd
 6909
 City/State/Zip: Jurupa Valley, CA 91752
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: 145413
 Seal number(s): 44369802

SCAC: WALM
 Pro Number:

Pre-load

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00 ^{AM} / _{PM}	13:17 ^{AM} / _{PM}	13:40 ^{AM} / _{PM}

SPECIAL INSTRUCTIONS:

Load #: 78183749

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
2830166199	68	568.56	Y	N	06757163000889631	6036A	
3230325653	25	209.46	Y	N	06757163000889617	6026A	
3308526703	116	1422.20	Y	N	06757163000889570	6019R	
3680395077	26	216.96	Y	N	06757163000889594	6021A	
3858526302	344	4198.24	Y	N	06757163000889648	6036R	
4525478197	99	1136.81	Y	N	06757163000889587	6021A	
4729448794	286	3175.54	Y	N	06757163000889563	6019A	
6575028442	224	2596.04	Y	N	06757163000889600	6026A	
8680255903	46	392.58	Y	N	06757163000889556	6019A	
9074778159	385	4336.36	Y	N	06757163000889624	6036A	
Grand Total	1619	18252.75					

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
35	Pallet			1750.00		Pallet		70

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.

Total Pallet: 35

5/29/24

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.

[Signature]

5-29-24

SHIP FROM		Master Bill of Lading Number: 06757163000889983
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: 145413
	DC#: 6909	Seal number(s): 44369802
	Div.	
Address:	3485 Wineville Rd	SCAC: WALM
	6909	Pro Number:
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 78183749		AM PM	AM PM
		Driver Departure Time	AM PM

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					
		1454	ctns	16865.19		Comforters, Bedspreads	49017	200
		165	ctns	1387.56		Ice Cream Maker	55620	100
35				20002.75		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
--	--

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

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
---	---

<p>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</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p>
--	---	---	--

Date: 5/29/2024 8:30:58 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: 06757163000889587



(402)06757163000889587

SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
Seal number(s): 44369802

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

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

Prepaid Collect X 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 78183749

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
4525478197	99	2	1136.81	Y	N	06/02/2024	6021A	0033	00022	
GRAND TOTAL	99	2	1136.81							

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		
		99	ctns	1136.81		Comforters, Bedspreads	49017	200
2		99		1236.81		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.

Date: 5/29/2024 8:30:57 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: 06757163000889617



SHIP TO

Name: Wal-Mart DC 6026A - ASM DIS Location #: 6026A
Address: 10815 STATE HWY 99W
6026A
City/State/Zip: Red Bluff, CA 96080
CID#:
Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
Seal number(s): 44369802

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 #: 78183749

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
3230325653	25	1	209.46	Y	N	06/03/2024	6026A	0033	00014	
GRAND TOTAL	25	1	209.46							

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		
		25	ctns	209.46		Ice Cream Maker	55620	100
1		25		259.46		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 8:30:57 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: 06757163000889570



(402)06757163000889570

SHIP TO

Name: Wal-Mart DC 6019R - REGULAR Location #: 6019R
Address: 7506 East Crossroads Boulevard
6019R
City/State/Zip: Loveland, CO 80538
CID#:
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
Seal number(s): 44369802

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 #: 78183749

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
3308526703	116	3	1422.20	Y	N	06/07/2024	6019R	0020	00022	
GRAND TOTAL	116	3	1422.20							

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		
		116	ctns	1422.20		Comforters, Bedspreads	49017	200
3		116		1572.20		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: 06757163000889563

 (402)06757163000889563

SHIP TO
 Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 145413
 Seal number(s): 44369802

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 #: 78183749

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
4729448794	286	6	3175.54	Y	N	06/07/2024	6019A	0033	00022	
GRAND TOTAL	286	6	3175.54							

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					
		286	ctns			3175.54		Comforters, Bedspreads	49017	200			
6		286				3475.54		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.

Date: 5/29/2024 8:30:56 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: 06757163000889631



SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
 Seal number(s): 44369802

SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid _____ Collect **X** 3rd Party _____

SPECIAL INSTRUCTIONS:
 Load #: 78183749

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
2830166199	68	1	568.56	Y	N	06/06/2024	6036A	0033	00014	
GRAND TOTAL	68	1	568.56							

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		
		68	ctns	568.56		Ice Cream Maker	55620	100
1		68		618.56		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.

Date: 5/29/2024 8:30:55 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: 06757163000889594



SHIP TO

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

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
Seal number(s): 44369802

SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:
Load #: 78183749

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

Prepaid Collect 3rd Party

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
3680395077	26	1	216.96	Y	N	06/02/2024	6021A	0033	00014	
GRAND TOTAL	26	1	216.96							

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		
		26	ctns	216.96		Ice Cream Maker	55620	100
1		26		266.96		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.*

Date: 5/29/2024 8:30:54 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: 06757163000889624



SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 8660 South US Hwy 79
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
 Seal number(s): 44369802

SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 78183749

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
9074778159	385	8	4336.36	Y	N	06/06/2024	6036A	0033	00022	
GRAND TOTAL	385	8	4336.36							

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
8	Pallet			400.00		Pallet		
		385	ctns	4336.36		Comforters, Bedspreads	49017	200
8		385		4736.36		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).

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 8:30:53 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: 06757163000889648



SHIP TO

Name: Wal-Mart DC 6036R-REGULAR Location #: 6036R
 Address: 8660 South US Hwy 79
 6036R
 City/State/Zip: Palestine, TX 75803
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
 Seal number(s): 44369802

SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:
 Load #: 78183749

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

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3858526302	344	7	4198.24	Y N	06/06/2024	6036R	0020	00022	
GRAND TOTAL	344	7	4198.24						

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		
		344	ctns	4198.24		Comforters, Bedspreads	49017	200
7		344		4548.24		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.*

SHIP FROM

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

Bill of Lading Number: 06757163000889556



(402)06757163000889556

SHIP TO

Name: Wal-Mart DC 6019A - ASM DIS Location #: 6019A
 Address: 7500 East Crossroads Boulevard
 6019A
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 145413
 Seal number(s): 44369802

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 #: 78183749

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
8680255903	46	1	392.58	Y N	06/07/2024	6019A	0033	00014	
GRAND TOTAL	46	1	392.58						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		46	ctns	392.58		Ice Cream Maker	55620	100
1		46		442.58		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 (300088958)

BOL #:	06757163000889587	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	99/106	Total Cube:	189.58	Total Weight(LB):	1136.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525478197	70653495		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	3	1	3	9.42	28.26	1.95	5.85
4525478197	70653495		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	1	1	1	10.26	10.26	2.02	2.02
4525478197	70653495		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	1	1	1	11.56	11.56	2.18	2.18
4525478197	70653495		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14

Shipment Manifest (300088958)

BOL #:	06757163000889587	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	99/106	Total Cube:	189.58	Total Weight(LB):	1136.81
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
4525478197	70653495		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
4525478197	70653495		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	2	2	1	17.62	17.62	1.94	1.94
4525478197	70653495		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
4525478197	70653495		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	1	1	1	10.24	10.24	1.59	1.59
4525478197	70653495		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	10	1	10	13.08	130.80	1.98	19.80
4525478197	70653495		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	13	1	13	11.69	151.97	1.88	24.44
4525478197	70653495		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
4525478197	70653495		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	6	1	6	12.09	72.54	1.79	10.74
4525478197	70653495		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	12	1	12	13.37	160.44	1.98	23.76
4525478197	70653495		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
4525478197	70653495		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	4	1	4	9.70	38.80	1.80	7.20
4525478197	70653495		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	10	1	10	10.72	107.20	1.96	19.60
4525478197	70653495		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	18	1	18	10.48	188.64	2.02	36.36
4525478197	70653495		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	6	1	6	11.80	70.80	2.18	13.08

Shipment Manifest (300088961)

BOL #:	06757163000889617	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	25/43	Total Cube:	25.39	Total Weight(LB):	209.46
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
3230325653	70653459		SD170-0003	022164359855 666855825 Ice Cream Mixer	7	1	7	7.50	52.50	1.39	9.73
3230325653	70653459		SD170-0015	022164367461 666855827 Ice Shaver-Better	16	2	8	8.72	69.76	0.87	6.96
3230325653	70653459		SD170-0016	022164367478 666855828 Ice Shaver-Better	20	2	10	8.72	87.20	0.87	8.70

Shipment Manifest (300088957)

BOL #:	06757163000889570	Customer:	WALMARTWHS	Ship To:	6019R
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	116/116	Total Cube:	229.68	Total Weight(LB):	1422.20
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019R - REGULAR 7506 East Crossroads Boulevard Loveland, CO 80538		

<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>
3308526703	70653460		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
3308526703	70653460		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3308526703	70653460		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300088956)

BOL #:	06757163000889563	Customer:	WALMARTWHS	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	286/298	Total Cube:	571.67	Total Weight(LB):	3175.54
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4729448794	70653486		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	8	2	4	15.19	60.76	1.72	6.88
4729448794	70653486		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	4	2	2	17.62	35.24	1.94	3.88
4729448794	70653486		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	6	2	3	3.52	10.56	0.40	1.20
4729448794	70653486		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	6	2	3	4.18	12.54	0.49	1.47
4729448794	70653486		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	14	1	14	13.08	183.12	1.98	27.72
4729448794	70653486		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	14	1	14	11.69	163.66	1.88	26.32
4729448794	70653486		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	1	1	1	13.12	13.12	2.02	2.02
4729448794	70653486		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
4729448794	70653486		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	15	1	15	12.09	181.35	1.79	26.85
4729448794	70653486		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	5	1	5	13.37	66.85	1.98	9.90
4729448794	70653486		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	5	1	5	9.12	45.60	1.80	9.00
4729448794	70653486		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	4	1	4	9.98	39.92	1.96	7.84
4729448794	70653486		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	11	1	11	9.70	106.70	1.80	19.80
4729448794	70653486		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	7	1	7	10.72	75.04	1.96	13.72

Shipment Manifest (300088956)

BOL #:	06757163000889563	Customer:	WALMARTWHS	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	286/298	Total Cube:	571.67	Total Weight(LB):	3175.54
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4729448794	70653486		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	88	1	88	10.48	922.24	2.02	177.76
4729448794	70653486		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	81	1	81	11.80	955.80	2.18	176.58
4729448794	70653486		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
4729448794	70653486		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	10.61	10.61	2.11	2.11
4729448794	70653486		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	11	1	11	10.26	112.86	2.02	22.22
4729448794	70653486		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	6	1	6	11.56	69.36	2.18	13.08
4729448794	70653486		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
4729448794	70653486		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	4	1	4	10.24	40.96	2.37	9.48
4729448794	70653486		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	1	1	1	9.57	9.57	1.80	1.80
4729448794	70653486		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Shipment Manifest (300088963)

BOL #:	06757163000889631	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	68/116	Total Cube:	69.56	Total Weight(LB):	568.56
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
2830166199	70653443		SD170-0003	022164359855 666855825 Ice Cream Mixer	20	1	20	7.50	150.00	1.39	27.80
2830166199	70653443		SD170-0015	022164367461 666855827 Ice Shaver-Better	30	2	15	8.72	130.80	0.87	13.05
2830166199	70653443		SD170-0016	022164367478 666855828 Ice Shaver-Better	66	2	33	8.72	287.76	0.87	28.71

Shipment Manifest (300088959)

BOL #:	06757163000889594	Customer:	WALMARTWHS	Ship To:	6021A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	26/44	Total Cube:	26.78	Total Weight(LB):	216.96
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6021A - ASM DIS 1005 South H Street Porterville, CA 93257		

<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>
3680395077	70653465		SD170-0003	022164359855 666855825 Ice Cream Mixer	8	1	8	7.50	60.00	1.39	11.12
3680395077	70653465		SD170-0015	022164367461 666855827 Ice Shaver-Better	20	2	10	8.72	87.20	0.87	8.70
3680395077	70653465		SD170-0016	022164367478 666855828 Ice Shaver-Better	16	2	8	8.72	69.76	0.87	6.96

Shipment Manifest (300088960)

BOL #:	06757163000889600	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	224/244	Total Cube:	431.27	Total Weight(LB):	2596.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575028442	70653506		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	12	1	12	10.26	123.12	2.02	24.24
6575028442	70653506		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	6	1	6	11.56	69.36	2.18	13.08
6575028442	70653506		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	1	1	1	9.84	9.84	2.14	2.14
6575028442	70653506		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	3	1	3	10.24	30.72	2.37	7.11
6575028442	70653506		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	4	1	4	9.57	38.28	1.80	7.20
6575028442	70653506		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96

Shipment Manifest (300088960)

BOL #:	06757163000889600	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	224/244	Total Cube:	431.27	Total Weight(LB):	2596.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575028442	70653506		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	6	2	3	20.04	60.12	1.80	5.40
6575028442	70653506		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
6575028442	70653506		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	2	2	1	17.84	17.84	1.57	1.57
6575028442	70653506		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	4	2	2	2.67	5.34	0.34	0.68
6575028442	70653506		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
6575028442	70653506		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	10	2	5	3.52	17.60	0.40	2.00
6575028442	70653506		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	4	2	2	4.18	8.36	0.49	0.98
6575028442	70653506		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	9	1	9	11.52	103.68	1.77	15.93
6575028442	70653506		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	9	1	9	13.08	117.72	1.98	17.82
6575028442	70653506		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.71	3.42
6575028442	70653506		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	9	1	9	11.69	105.21	1.88	16.92
6575028442	70653506		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	7	1	7	13.12	91.84	2.02	14.14
6575028442	70653506		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
6575028442	70653506		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	14	1	14	11.69	163.66	1.88	26.32

Shipment Manifest (300088960)

BOL #:	06757163000889600	Customer:	WALMARTWHS	Ship To:	6026A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	224/244	Total Cube:	431.27	Total Weight(LB):	2596.04
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026A - ASM DIS 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575028442	70653506		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	12	1	12	13.12	157.44	2.02	24.24
6575028442	70653506		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	2	1	2	10.35	20.70	1.61	3.22
6575028442	70653506		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	8	1	8	12.09	96.72	1.79	14.32
6575028442	70653506		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	5	1	5	13.37	66.85	1.98	9.90
6575028442	70653506		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	13	1	13	12.11	157.43	1.94	25.22
6575028442	70653506		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	25	1	25	13.54	338.50	2.34	58.50
6575028442	70653506		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	7	1	7	9.12	63.84	1.80	12.60
6575028442	70653506		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	2	1	2	9.98	19.96	1.96	3.92
6575028442	70653506		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	10	1	10	9.70	97.00	1.80	18.00
6575028442	70653506		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	11	1	11	10.72	117.92	1.96	21.56
6575028442	70653506		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	19	1	19	10.48	199.12	2.02	38.38
6575028442	70653506		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	6	1	6	11.80	70.80	2.18	13.08
6575028442	70653506		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	1	1	1	9.42	9.42	1.95	1.95
6575028442	70653506		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	5	1	5	10.61	53.05	2.11	10.55

Shipment Manifest (300088962)

BOL #:	06757163000889624	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	385/412	Total Cube:	767.64	Total Weight(LB):	4336.36
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074778159	70653518		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	26	2	13	15.19	197.47	1.72	22.36
9074778159	70653518		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	12	2	6	17.62	105.72	1.94	11.64
9074778159	70653518		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	8	2	4	3.52	14.08	0.40	1.60
9074778159	70653518		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	8	2	4	4.18	16.72	0.49	1.96
9074778159	70653518		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	19	1	19	11.69	222.11	1.88	35.72
9074778159	70653518		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	12	1	12	13.12	157.44	2.02	24.24
9074778159	70653518		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	1	1	1	10.15	10.15	1.71	1.71
9074778159	70653518		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	15	1	15	13.12	196.80	2.02	30.30
9074778159	70653518		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	1	1	1	10.35	10.35	1.61	1.61
9074778159	70653518		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	26	1	26	13.37	347.62	1.98	51.48
9074778159	70653518		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	11	1	11	9.12	100.32	1.80	19.80
9074778159	70653518		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	7	1	7	9.98	69.86	1.96	13.72
9074778159	70653518		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	14	1	14	9.70	135.80	1.80	25.20
9074778159	70653518		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	12	1	12	10.72	128.64	1.96	23.52

Shipment Manifest (300088962)

BOL #:	06757163000889624	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	385/412	Total Cube:	767.64	Total Weight(LB):	4336.36
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 8660 South US Hwy 79 Palestine, TX 75803		

<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>
9074778159	70653518		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	97	1	97	10.48	1016.56	2.02	195.94
9074778159	70653518		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	82	1	82	11.80	967.60	2.18	178.76
9074778159	70653518		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	2	1	2	9.42	18.84	1.95	3.90
9074778159	70653518		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	10	1	10	10.61	106.10	2.11	21.10
9074778159	70653518		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	7	1	7	10.26	71.82	2.02	14.14
9074778159	70653518		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	13	1	13	11.56	150.28	2.18	28.34
9074778159	70653518		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	8	1	8	9.84	78.72	2.14	17.12
9074778159	70653518		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	8	1	8	10.24	81.92	2.37	18.96
9074778159	70653518		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
9074778159	70653518		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.57	57.42	1.80	10.80
9074778159	70653518		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	6	1	6	10.59	63.54	1.96	11.76

Shipment Manifest (300088964)

BOL #:	06757163000889648	Customer:	WALMARTWHS	Ship To:	6036R
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	344/344	Total Cube:	665.28	Total Weight(LB):	4198.24
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036R-REGULAR 8660 South US Hwy 79 Palestine, TX 75803		

<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>
3858526302	70653470		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3858526302	70653470		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
3858526302	70653470		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	96	1	96	11.69	1122.24	1.88	180.48
3858526302	70653470		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
3858526302	70653470		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

Shipment Manifest (300088955)

BOL #:	06757163000889556	Customer:	WALMARTWHS	Ship To:	6019A
Carrier:	WAL-MART FLEET	Ship Date:	05/30/2024	Load Number:	78183749
Trailer Number:	145413	Pro Number:		Seal Number:	44369802
Total Cartons/Units:	46/85	Total Cube:	43.66	Total Weight(LB):	392.58
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019A - ASM DIS 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
8680255903	70653509		SD170-0003	022164359855 666855825 Ice Cream Mixer	7	1	7	7.50	52.50	1.39	9.73
8680255903	70653509		SD170-0015	022164367461 666855827 Ice Shaver-Better	40	2	20	8.72	174.40	0.87	17.40
8680255903	70653509		SD170-0016	022164367478 666855828 Ice Shaver-Better	38	2	19	8.72	165.68	0.87	16.53