

Date: 7/8/2024 9:43:25 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000904686	
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 DC 6561A-ASM DIS	DC#:	6561A
		Div.:	
Address:	1600 Agua Mansa Road 6561A	Trailer number:	140404
		Seal number(s):	35521813
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 79279693		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730965978	1010	10465.16	Y	N	06757163000904648	6561A	
3131891459	162	1215.00	Y	N	06757163000904655	6561A	
9521645876	88	1028.72	Y	N	06757163000904662	6561R	
<b>Grand Total</b>	<b>1260</b>	<b>12708.88</b>					

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
27	Pallet			1350.00		Pallet		70
		1098	ctns	11493.88		Comforters, Bedspreads	49017	200
		162	ctns	1215.00		Ice Cream Maker	55620	100
27				14058.88		<b>Grand Total</b>		

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 \_\_\_\_\_"

<b>COD Amount \$</b>	_____
<b>Fee Terms:</b>	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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 27 <i>7/8/24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 7-9-24
	<b>Shipper Signature</b>		

Date: 7/8/2024 9:43:25 AM

# Bill Of Lading

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### SHIP FROM

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

Bill of Lading Number: 06757163000904648



(402)06757163000904648

### SHIP TO

Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A  
Address: 1600 Agua Mansa Road  
6561A  
City/State/Zip: Colton, CA 92324  
CID#: \_\_\_\_\_ FOB:   
Dept: 00022

CARRIER NAME: WAL-MART FLEET

Trailer number: 140404

Seal number(s): 35521813

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 #: 79279693

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
				Y	N					
1730965978	1010	22	10465.16	Y	N	07/10/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	1010	22	10465.16							

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	Pallet			1100.00		Pallet		
		1010	ctns	10465.16		Comforters, Bedspreads	49017	200
22		1010		11565.16		<b>GRAND TOTAL</b>		

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		Bill of Lading Number: 06757163000904655
Name: E & E COMPANY LTD		 (402)06757163000904655
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 6561A-ASM DIS	Location #: 6561A	Trailer number: 140404
Address: 1600 Agua Mansa Road		Seal number(s): 35521813
6561A		
City/State/Zip: Colton, CA 92324		SCAC: WALM
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00014		

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

SPECIAL INSTRUCTIONS: Load #: 79279693	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
	Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/>
	3rd Party <input type="checkbox"/>	
	Master Bill of Lading: with attached underlying Bills of Lading	
	Appointment Time AM <input type="checkbox"/> PM <input type="checkbox"/>	Actual Driver Arrival Time AM <input type="checkbox"/> PM <input type="checkbox"/>
		Driver Departure Time AM <input type="checkbox"/> PM <input type="checkbox"/>

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	PIts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3131891459	162	3	1215.00	Y	N	07/10/2024	6561A	0033	00014	
<b>GRAND TOTAL</b>	162	3	1215.00							

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	
3	Pallet			150.00		Pallet			
		162	ctns	1215.00		Ice Cream Maker	55620	100	
3		162		1365.00		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature _____</div>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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Date: 7/8/2024 9:43:23 AM

## Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6561R-Regular	Name:	
Address:	221 Hanson Way	Address:	1600 Agua Mansa Road	Address:	
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	6561R Colton, CA 92324	City/State/Zip:	
SID#:		CID#:		City/State/Zip:	
	FOB: <input type="checkbox"/>	Dept:	00022		
				SPECIAL INSTRUCTIONS: Load #: 79279693	
				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
				Appointment Time	
				Actual Driver Arrival Time	
				Driver Departure Time	
				AM	
				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
9521645876	88	2	1028.72	Y N	07/10/2024	6561R	0020	00022	
<b>GRAND TOTAL</b>	<b>88</b>	<b>2</b>	<b>1028.72</b>						

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							
2	Pallet					100.00			Pallet			
		88	ctns			1028.72			Comforters, Bedspreads	49017	200	
2		88				1128.72			<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>

**Shipment Manifest (300090464)**

BOL #:	06757163000904648	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	07/09/2024	Load Number:	79279693
Trailer Number:	140404	Pro Number:		Seal Number:	35521813
Total Cartons/Units:	1010/1092	Total Cube:	1807.10	Total Weight(LB):	10465.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6561A-ASM DIS 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer PO No.</u>	<u>E&amp;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>
1730965978	70934043		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	12	2	6	17.84	107.04	1.57	9.42
1730965978	70934043		BH8044409622-10	086569356277 578275793 K Embroidered Velvet Quilt	32	2	16	14.95	239.20	1.94	31.04
1730965978	70934043		BH8044409622-27	086569356123 578275796 STD Paisley Medallion Sham	120	2	60	3.52	211.20	0.40	24.00
1730965978	70934043		MS9344409622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.59	82.68
1730965978	70934043		MS9344409622-04	022164323078 662833779 F Chase 10pcs Comforter Set	48	1	48	10.15	487.20	1.71	82.08
1730965978	70934043		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	120	1	120	13.12	1574.40	2.02	242.40
1730965978	70934043		MS9344409622-10	022164323139 662833781 F Cara 10pcs Comforter Set	52	1	52	10.35	538.20	1.61	83.72
1730965978	70934043		MS9344409622-12	022164323153 662833775 K Cara 10pcs Comforter Set	80	1	80	13.37	1069.60	1.98	158.40
1730965978	70934043		MS9344409622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	120	1	120	9.12	1094.40	1.80	216.00
1730965978	70934043		MS9344409622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	160	1	160	9.70	1552.00	1.80	288.00
1730965978	70934043		MS9344409622-22	022164322811 662800967 K Rune 5pcs Comforter Set	72	1	72	10.72	771.84	1.96	141.12
1730965978	70934043		MS9344409622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	72	1	72	9.42	678.24	1.95	140.40
1730965978	70934043		MS9344409622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	32	1	32	10.61	339.52	2.11	67.52
1730965978	70934043		MS9344409622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	64	1	64	11.56	739.84	2.18	139.52

**Shipment Manifest (300090464)**

BOL #:	06757163000904648	Customer:	<b>WALMARTWHS</b>	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	07/09/2024	Load Number:	79279693
Trailer Number:	140404	Pro Number:		Seal Number:	35521813
Total Cartons/Units:	1010/1092	Total Cube:	1807.10	Total Weight(LB):	10465.16
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561A-ASM DIS</b> 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer PO No.</u>	<u>E&amp;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>
1730965978	70934043		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	16	1	16	9.20	147.20	1.80	28.80
1730965978	70934043		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	40	1	40	9.57	382.80	1.80	72.00

**Shipment Manifest (300090465)**

BOL #:	06757163000904655	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	07/09/2024	Load Number:	79279693
Trailer Number:	140404	Pro Number:		Seal Number:	35521813
Total Cartons/Units:	162/162	Total Cube:	225.18	Total Weight(LB):	1215.00
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6561A-ASM DIS 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer PO No.</u>	<u>E&amp;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>
3131891459	70934046		SD170-0003	022164359855 666855825 Ice Cream Mixer	162	1	162	7.50	1215.00	1.39	225.18

**Shipment Manifest (300090466)**

BOL #:	06757163000904662	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	07/09/2024	Load Number:	79279693
Trailer Number:	140404	Pro Number:		Seal Number:	35521813
Total Cartons/Units:	88/88	Total Cube:	165.44	Total Weight(LB):	1028.72
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6561R-Regular 1600 Agua Mansa Road Colton, CA 92324		

<u>Customer PO No.</u>	<u>E&amp;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>
9521645876	70934048		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	88	1	88	11.69	1028.72	1.88	165.44