

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

Master Bill of Lading Number: 06757163000901388

**SHIP TO**  
 Name: Wal-Mart DC 6561A-ASM DIS DC#: 6561A  
 Div. \_\_\_\_\_  
 Address: 1600 Agua Mansa Road  
 6561A  
 City/State/Zip: Colton, CA 92324  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WAL-MART FLEET  
 Trailer number: 150606  
 Seal number(s): 28792878

SCAC: WALM  
 Pro Number: \_\_\_\_\_

**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

**SPECIAL INSTRUCTIONS:**  
 Load #: 78915575

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

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1730965774	700	7917.04	Y	N	06757163000901326	6561A	
3131891058	234	1974.60	Y	N	06757163000901333	6561A	
9521645833	304	3898.16	Y	N	06757163000901340	6561R	
<b>Grand Total</b>	1238	13789.80					

**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
		234	ctns	1974.60		Ice Cream Maker	55620	100
		1004	ctns	11815.20		Comforters, Bedspreads	49017	200
27				15139.80		<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.  
 Total Pallet: 27 *6 by 12*



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.  
*WALMART at 6-25-24*

Date: 6/24/2024 12:04:54 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO			
Name:	E & E COMPANY LTD			Name:	Wal-Mart DC 6561A-ASM DIS Location #: 6561A		
Address:	221 Hanson Way			Address:	1600 Agua Mansa Road		
City/State/Zip:	Woodland, CA 95776			City/State/Zip:	Colton, CA 92324		
SID#:	FOB: <input type="checkbox"/>			CID#:	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 #: 78915575				Load #: 78915575			
Bill of Lading Number: 06757163000901326				Bill of Lading Number: 06757163000901326			
							
(402)06757163000901326				(402)06757163000901326			
CARRIER NAME: WAL-MART FLEET				CARRIER NAME: WAL-MART FLEET			
Trailer number: 150606				Trailer number: 150606			
Seal number(s): 28792878				Seal number(s): 28792878			
SCAC: WALM				SCAC: WALM			
Pro Number:				Pro Number:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid				Collect X			
3rd Party				3rd Party			
<input type="checkbox"/> (check box)				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
1730965774	700	16	7917.04	Y	N	06/27/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	700	16	7917.04							

## 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
16	Pallet			800.00		Pallet		
		700	ctns	7917.04		Comforters, Bedspreads	49017	200
16		700		8717.04		<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 \_\_\_\_\_

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: 06757163000901333



**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: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 150606  
 Seal number(s): 28792878

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 #: 78915575

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	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
3131891058	234	3	1974.60	Y	N	06/27/2024	6561A	0033	00014	
<b>GRAND TOTAL</b>	234	3	1974.60							

**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		
		234	ctns	1974.60		Ice Cream Maker	55620	100
3		234		2124.60		<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.*

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

Bill of Lading Number: 06757163000901340  
  
 (402)06757163000901340

**SHIP TO**  
 Name: Wal-Mart DC 6561R-Regular Location #: 6561R  
 Address: 1600 Agua Mansa Road  
 6561R  
 City/State/Zip: Colton, CA 92324  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 150606  
 Seal number(s): 28792878

**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 #: 78915575

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	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
9521645833	304	8	3898.16	Y	N	06/27/2024	6561R	0020	00022	
<b>GRAND TOTAL</b>	304	8	3898.16							

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		
8	Pallet			400.00		Pallet				
		304	ctns	3898.16		Comforters, Bedspreads	49017	200		
8		304		4298.16		<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 \_\_\_\_\_"

**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 (300090132)**

BOL #:	06757163000901326	Customer:	<b>WALMARTWHS</b>	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	06/25/2024	Load Number:	78915575
Trailer Number:	150606	Pro Number:		Seal Number:	28792878
Total Cartons/Units:	700/736	Total Cube:	1370.28	Total Weight(LB):	7917.04
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</u> <u>PO No.</u>	<u>E&amp;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>
1730965774	70847363		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	72	2	36	15.19	546.84	1.72	61.92
1730965774	70847363		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.59	82.68
1730965774	70847363		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	132	1	132	11.69	1543.08	1.88	248.16
1730965774	70847363		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730965774	70847363		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	120	1	120	13.12	1574.40	2.02	242.40
1730965774	70847363		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	80	1	80	9.12	729.60	1.80	144.00
1730965774	70847363		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	40	1	40	9.70	388.00	1.80	72.00
1730965774	70847363		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	36	1	36	10.72	385.92	1.96	70.56
1730965774	70847363		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	32	1	32	10.61	339.52	2.11	67.52
1730965774	70847363		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.26	369.36	2.02	72.72
1730965774	70847363		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	96	1	96	10.24	983.04	2.37	227.52

**Shipment Manifest (300090133)**

BOL #:	06757163000901333	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	06/25/2024	Load Number:	78915575
Trailer Number:	150606	Pro Number:		Seal Number:	28792878
Total Cartons/Units:	234/414	Total Cube:	231.66	Total Weight(LB):	1974.60
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</u> <u>PO No.</u>	<u>E&amp;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>
3131891058	70847367		SD170-0003	022164359855 666855825 Ice Cream Mixer	54	1	54	7.50	405.00	1.39	75.06
3131891058	70847367		SD170-0015	022164367461 666855827 Ice Shaver-Better	120	2	60	8.72	523.20	0.87	52.20
3131891058	70847367		SD170-0016	022164367478 666855828 Ice Shaver-Better	240	2	120	8.72	1046.40	0.87	104.40

**Shipment Manifest (300090134)**

BOL #:	06757163000901340	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	06/25/2024	Load Number:	78915575
Trailer Number:	150606	Pro Number:		Seal Number:	28792878
Total Cartons/Units:	304/304	Total Cube:	627.68	Total Weight(LB):	3898.16
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</u> <u>PO No.</u>	<u>E&amp;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>
9521645833	70847372		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	120	1	120	13.08	1569.60	1.98	237.60
9521645833	70847372		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	88	1	88	11.69	1028.72	1.88	165.44
9521645833	70847372		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	96	1	96	13.54	1299.84	2.34	224.64