

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: <input type="checkbox"/> FOB:	
SHIP TO		Name: Wal-Mart DC 6561A-ASM DIS Div. 6561A Address: 1600 Agua Mansa Road City/State/Zip: Colton, CA 92324 SID#: <input type="checkbox"/> FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Address: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		City/State/Zip: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 80333934			
Appointment Time: AM PM		Actual Driver Arrival Time: AM PM	
Driver Departure Time: AM PM		Driver Departure Time: AM PM	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL #	DC #	Supplier#
1730966563	24	270.51	Y	06757163000921232	6561G	
1730966661	765	8493.85	Y	06757163000921218	6561A	
3131892925	270	2079.00	Y	06757163000921225	6561A	
9521646019	120	1569.60	Y	06757163000921249	6561R	
Grand Total						

HANDLING UNIT	QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
	909	ctns			10333.96		Comforters, Bedspreads	49017	200
	270	ctns			2079.00		Ice Cream Maker	55620	100
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 value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

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

SHIPPER SIGNATURE / DATE: _____

SHIPPER SIGNATURE: _____

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.

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.

SHIPPER SIGNATURE / DATE: _____

TRAILER LOADED: BY SHIPPER BY DRIVER

FREIGHT COUNTERED: BY SHIPPER BY DRIVER/PIECES 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.

Date: 8/16/2024 8:27:15 AM

Bill of Lading

SHIP FROM

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

SHIP TO

Name: Wal-Mart DC 6561A-ASM DIS
 Address: 1600 Agua Mansa Road
 City/State/Zip: Colton, CA 92324
 CID#: FOB: _____
 Dept: 00014

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS: Load #: 80333934

Appointment Time: AM
 Actual Driver Arrival Time: AM
 Driver Departure Time: 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
3131892925	270	5	2079.00	Y	N	08/18/2024	6561A	0033	00014	
GRAND TOTAL	270	5	2079.00							

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
270	ctns					2079.00		Ice Cream Maker	55620	100
GRAND TOTAL						2079.00				

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.

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 Property described above is received in good order, except as noted.

Date: 8/16/2024 8:27:15 AM

Bill of Lading

SHIP FROM

Bill of Lading Number: 06757163000921249



(402)06757163000921249

CARRIER NAME: WAL-MART FLEET

Trailer number: 155427

Seal number(s): 44369645

SCAC: WALM

Pro Number:

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

Name: Wal-Mart DC 6561R-Regular
 Address: 1600 Agua Mansa Road
 City/State/Zip: Colton, CA 92324
 CID#: FOB: 00022

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: Load #: 80333934

CUSTOMER ORDER INFORMATION

Appointment Time: AM
 Actual Driver Arrival Time: AM
 Driver Departure Time: PM
 Prepaid Collect X 3rd Party
 Master Bill of Lading: with attached
 underlying Bills of Lading (check box)

CUSTOMER ORDER NUMBER	PKGS #	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Dept. Number	5-Digit Dept. Number	Additional Shipper Info
9521646019	120	3	1569.60	Y	08/18/2024	6561R	0020	00022	
GRAND TOTAL									

HANDLING UNIT	PACKAGE	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
120	ctns					1569.60		Comforters, Bedsreads	49017	200
GRAND TOTAL										

CARRIER INFORMATION										
HANDLING UNIT	PACKAGE	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
120	ctns					1569.60		Comforters, Bedsreads	49017	200
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 _____

Fee Terms: Collect: Prepaid:
 COD Amount: \$ _____
 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.

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 Property described above is received in good order, except as noted.

Shipper Signature

Date: 8/16/2024 8:27:13 AM

Bill Of Lading

SHIP FROM

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

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Prepaid Collect X 3rd Party
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Load #: 803333934
 Master Bill of Lading: with attached
 underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

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

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
1730966661	765	17	8493.85	Y	N	08/18/2024	6561A	0033	00022	
GRAND TOTAL	765	17	8493.85							

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
765	ctns			8493.85		Comforters, Bedspreads	49017	200
GRAND TOTAL				8493.85				

HANDLING UNIT		PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
765	ctns				8493.85		Comforters, Bedspreads	49017	200
GRAND TOTAL					8493.85				

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 _____

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

Customer check acceptable:

Fee Terms: Collect: Prepaid:

COD Amount: \$ _____

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.

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 (300092122)

BOL #:	06757163000921225	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	08/16/2024	Load Number:	80333934
Trailer Number:	155427	Pro Number:		Seal Number:	44369645
Total Cartons/Units:	270/270	Total Cube:	375.30	Total Weight(LB):	2079.00
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&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Pack Qty</u>	<u>Case</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Total Cube</u>	<u>Total Cube</u>
3131892925	71274938		SD170-0003	022164359855 666855825 Ice Cream Machine	270	1	1	270	7.70	2079.00	1.39	375.30

Shipment Manifest (300092124)

BOL #: 06757163000921249
Customer: WALMARTWHS
Ship To: 6561R
Carrier: WAL-MART FLEET
Ship Date: 08/16/2024
Load Number: 80333934
Trailer Number: 155427
Pro Number:
Seal Number: 44369645
Total Cartons/Units: 120/120
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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
9521646019	71274962		MS9344409	022164323061 K Allie 10pcs Comforter Set	120	1	120	13.08	1569.60	1.98	237.60

Shipment Manifest (300092123)

BOL #: 06757163000921232 Customer: WALMARTWHS Ship To: 6561G
 Carrier: WAL-MART FLEET Ship Date: 08/16/2024 Load Number: 80333934 Seal Number: 44369645
 Trailer Number: 155427 Pro Number: Total Cartons/Units: 24/24 Total Cube: 49.32 Total Weight(LB): 270.51
 Ship From: E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776
 Ship To: Wal-Mart DC 6561G-General 1600 Agua Mansa Road Colton, CA 92324

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
1730966563	71246802		MS9344409	022164322767 F/Q Moran 5pcs Comforter Set	3	1	3	12.11	36.33	1.94	5.82
1730966563	71246802		MS9344409	022164322774 K Moran 5pcs Comforter Set	3	1	3	13.54	40.62	2.34	7.02
1730966563	71246802		MS9344409	022164322804 662800962 F/Q Rune 5pcs Comforter Set	3	1	3	9.70	29.10	1.80	5.40
1730966563	71246802		MS9344409	022164322811 662800967 K Rune 5pcs Comforter Set	3	1	3	10.72	32.16	1.96	5.88
1730966563	71246802		MS9344409	022164322828 662800976 F/Q Nari 5pcs Comforter Set	3	1	3	10.48	31.44	2.02	6.06
1730966563	71246802		MS9344409	022164322835 662800968 K Nari 5pcs Comforter Set	3	1	3	11.80	35.40	2.18	6.54
1730966563	71246802		MS9344409	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	3	1	3	10.26	30.78	2.02	6.06
1730966563	71246802		MS9344409	022164322873 662800975 K Juniper 5pcs Comforter Set	3	1	3	11.56	34.68	2.18	6.54

Shipment Manifest (300092121)

BOL #: 06757163000921218
 Customer: WALMARTWHS
 Ship To: 6561A
 Carrier: WAL-MART FLEET
 Ship Date: 08/16/2024
 Load Number: 80333934
 Seal Number: 44369645
 Trailer Number: 155427
 Total Cartons/Units: 765/831
 Total Cube: 1460.54
 Total Weight(LB): 8493.85
 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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
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1730966661	71274940	BH8044409	086569356260	622-09 578275807 F/Q Embroidered Velvet Quilt	12	2	6	13.21	79.26	1.78	10.68
1730966661	71274940	BH8044409	086569356277	622-10 578275793 K Embroidered Velvet Quilt	12	2	6	14.95	89.70	1.94	11.64
1730966661	71274940	BH8044409	086569356109	622-25 578275794 F/Q Paisley Medallion Quilt	72	2	36	15.19	546.84	1.72	61.92
1730966661	71274940	BH8044409	086569356130	622-28 578275808 K Paisley Medallion Sham	30	2	15	4.18	62.70	0.49	7.35
1730966661	71274940	MS16-008-	675716735395	007-10 555101424 T/TXL Solid Comforter	6	2	3	8.81	26.43	1.42	4.26
1730966661	71274940	MS16-008-	675716735418	007-12 555101458 K Solid Comforter	3	1	3	7.04	21.12	1.31	3.93
1730966661	71274940	MS9344409	022164323078	622-04 662833779 MS9344409	48	1	48	10.15	487.20	1.71	82.08
1730966661	71274940	MS9344409	022164323085	622-05 662833780 MS9344409	132	1	132	11.69	1543.08	1.88	248.16
1730966661	71274940	MS9344409	022164323092	622-06 662833773 MS9344409	40	1	40	13.12	524.80	2.02	80.80
1730966661	71274940	MS9344409	022164323122	622-09 662833774 MS9344409	80	1	80	13.12	1049.60	2.02	161.60
1730966661	71274940	MS9344409	022164323153	622-12 662833775 MS9344409	40	1	40	12.41	496.40	1.98	79.20
1730966661	71274940	MS9344409	022164322781	622-19 662850701 MS9344409	40	1	40	9.12	364.80	1.80	72.00
1730966661	71274940	MS9344409	022164322798	622-20 662800972 MS9344409	36	1	36	9.98	359.28	1.96	70.56
1730966661	71274940	MS9344409	022164322811	622-22 662800967 MS9344409	36	1	36	10.72	385.92	1.96	70.56

Shipment Manifest (300092121)

BOL #: 06757163000921218 **Customer:** WALMARTWHS **Ship To:** 6561A
Carrier: WAL-MART FLEET **Ship Date:** 08/16/2024 **Load Number:** 80333934
Trailer Number: 155427 **Pro Number:** **Seal Number:** 44369645
Total Cartons/Units: 765/831 **Total Cube:** 1460.54 **Total Weight(LB):** 8493.85
Ship From: E & E COMPANY LTD- 444096 **Ship To:** Wal-Mart DC 6561A-ASM DIS
 221 Hanson Way 1600 Agua Mansa Road
 Woodland, CA 95776 Colton, CA 92324

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
17309666661	71274940		MS9344409	022164322842 F/Q Carton 5pcs 662800969	36	1	36	9.42	339.12	1.95	70.20
17309666661	71274940		MS9344409	022164322859 K Carlton 5pcs 662800965	32	1	32	10.61	339.52	2.11	67.52
17309666661	71274940		MS9344409	022164322873 K Juniper 5pcs 662800975	32	1	32	11.56	369.92	2.18	69.76
17309666661	71274940		MS9344409	022164322880 F/Q Albion 5pcs 662850700	32	1	32	9.84	314.88	2.14	68.48
17309666661	71274940		MS9344409	022164322897 K Albion 5pcs 662800974	32	1	32	10.24	327.68	2.37	75.84
17309666661	71274940		MS9344409	022164322927 F/Q Rune 5pcs 662800964	80	1	80	9.57	765.60	1.80	144.00