

Date: 8/6/2024 8:05:15 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: 06757163000916467



(402)06757163000916467

**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: 154937  
 Seal number(s): 44369606  
 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 #: 80038372

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: \_\_\_\_\_ AM/PM  
 Actual Driver Arrival Time: \_\_\_\_\_ AM/PM  
 Driver Departure Time: \_\_\_\_\_ AM/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
1730966476	538	13	5864.28	Y	N	08/07/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	538	13	5864.28							

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	
538	ctns			5864.28		Comforters, Bedspreads	49017	200	
538				5864.28		<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.  
 \_\_\_\_\_ 8-6-24

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. Property described above is received in good order, except as noted.  
 X *Travell* 8/7/24

**Shipment Manifest (300091646)**

BOL #:	06757163000916467	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	08/06/2024	Load Number:	80038372
Trailer Number:	154937	Pro Number:		Seal Number:	44369606
Total Cartons/Units:	538/558	Total Cube:	1025.76	Total Weight(LB):	5864.28
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>
1730966476	71181884		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	36	2	18	2.67	48.06	0.34	6.12
1730966476	71181884		MS16-008- 007-11	675716735401 555101443 F/Q Solid Comforter	4	2	2	10.79	21.58	1.69	3.38
1730966476	71181884		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	70	1	70	10.24	716.80	1.59	111.30
1730966476	71181884		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	160	1	160	13.12	2099.20	2.02	323.20
1730966476	71181884		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	108	1	108	10.48	1131.84	2.02	218.16
1730966476	71181884		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	180	1	180	10.26	1846.80	2.02	363.60