

Date: 9/4/2024 8:21:37 AM

# Master Bill Of Lading

**SHIP FROM**

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

Master Bill of Lading Number: 06757163000928057

**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: 145341  
 Seal number(s): 28792906  
 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  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**

Load #: 80829867

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730966889	937	11567.04	Y N	06757163000928026	6561A	
3131894297	54	415.80	Y N	06757163000928033	6561A	
9521646089	288	3317.76	Y N	06757163000928040	6561R	
<b>Grand Total</b>	<b>1279</b>	<b>15300.60</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
1225	ctns			14884.80		Comforters, Bedspreads	49017	200
54	ctns			415.80		Ice Cream Maker	55620	100
1279				16650.60		<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 / 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 *[Signature]*

**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]* 9-4-24

Date: 9/4/2024 8:21:36 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: 06757163000928033  
  
 (402)06757163000928033

**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: 145341  
 Seal number(s): 28792906

**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 #: 80829867

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	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
3131894297	54	1	415.80	Y	N	09/05/2024	6561A	0033	00014	
<b>GRAND TOTAL</b>	54	1	415.80							

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	
54	ctns			415.80		Ice Cream Maker	55620	100	
54				465.80		<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.

**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: 06757163000928026



**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: 145341  
 Seal number(s): 28792906

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 #: 80829867

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
1730966889	937	20	11567.04	Y	N	09/05/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	937	20	11567.04							

**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
937	ctns			11567.04		Comforters, Bedspreads	49017	200
937				12567.04		<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.*



**Shipment Manifest (300092803)**

BOL #:	06757163000928033	Customer:	<b>WALMARTWHS</b>	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	09/04/2024	Load Number:	80829867
Trailer Number:	145341	Pro Number:		Seal Number:	28792906
Total Cartons/Units:	54/54	Total Cube:	75.06	Total Weight(LB):	415.80
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>
3131894297	71426997		SD170-0003	022164359855 666855825 Ice Cream Machine	54	1	54	7.70	415.80	1.39	75.06

**Shipment Manifest (300092802)**

BOL #:	06757163000928026	Customer:	<b>WALMARTWHS</b>	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	09/04/2024	Load Number:	80829867
Trailer Number:	145341	Pro Number:		Seal Number:	28792906
Total Cartons/Units:	937/1104	Total Cube:	1717.38	Total Weight(LB):	11567.04
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 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>
1730966889	71426995		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	80	1	80	13.12	1049.60	2.02	161.60
1730966889	71426995		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	104	1	104	10.35	1076.40	1.61	167.44
1730966889	71426995		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	160	1	160	13.37	2139.20	1.98	316.80
1730966889	71426995		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	36	1	36	9.98	359.28	1.96	70.56
1730966889	71426995		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	32	1	32	10.61	339.52	2.11	67.52
1730966889	71426995		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	20	1	20	9.20	184.00	1.80	36.00
1730966889	71426995		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84

**Shipment Manifest (300092802)**

BOL #:	06757163000928026	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	09/04/2024	Load Number:	80829867
Trailer Number:	145341	Pro Number:		Seal Number:	28792906
Total Cartons/Units:	937/1104	Total Cube:	1717.38	Total Weight(LB):	11567.04
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>
1730966889	71426995		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	8	2	4	17.84	71.36	1.57	6.28
1730966889	71426995		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	10	2	5	20.04	100.20	1.80	9.00
1730966889	71426995		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
1730966889	71426995		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	2	2	1	20.04	20.04	1.80	1.80
1730966889	71426995		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	4	2	2	17.84	35.68	1.57	3.14
1730966889	71426995		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	2	2	1	20.04	20.04	1.80	1.80
1730966889	71426995		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.50	10.50	0.37	1.11
1730966889	71426995		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	288	2	144	17.62	2537.28	1.94	279.36
1730966889	71426995		MS16-008-007-10	675716735395 555101424 T/TXL Solid Comforter	8	2	4	8.81	35.24	1.42	5.68
1730966889	71426995		MS16-008-007-11	675716735401 555101443 F/Q Solid Comforter	4	2	2	10.79	21.58	1.69	3.38
1730966889	71426995		MS16-008-007-12	675716735418 555101458 K Solid Comforter	2	1	2	7.04	14.08	1.31	2.62
1730966889	71426995		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.59	82.68
1730966889	71426995		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730966889	71426995		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	240	1	240	10.15	2436.00	1.71	410.40

**Shipment Manifest (300092804)**

BOL #:	06757163000928040	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	09/04/2024	Load Number:	80829867
Trailer Number:	145341	Pro Number:		Seal Number:	28792906
Total Cartons/Units:	288/288	Total Cube:	509.76	Total Weight(LB):	3317.76
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>
9521646089	71426998		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	288	1	288	11.52	3317.76	1.77	509.76