

SHIP FROM

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

Master Bill of Lading Number: 06757163000925384

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: 149972
 Seal number(s): 28792833

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 #: 80671503

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1730966817	881	9913.47	Y	N	06757163000925339	6561A	
9521646068	276	3454.84	Y	N	06757163000925346	6561R	
Grand Total	1157	13368.31					

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							
1157	ctns			13368.31		Comforters, Bedspreads	49017	200				
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 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 27 *Antonio Q 8/27/24*

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.

[Signature] 8/28/24

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

Bill of Lading Number: 06757163000925346

 (402)06757163000925346

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: 149972
 Seal number(s): 28792833

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 #: 80671503

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
9521646068	276	7	3454.84	Y	N	08/30/2024	6561R	0020	00022	
GRAND TOTAL	276	7	3454.84							

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		
276	ctns			3454.84		Comforters, Bedspreads	49017	200		
276				3454.84		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 _____

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 (300092534)

BOL #:	06757163000925346	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	08/28/2024	Load Number:	80671503
Trailer Number:	149972	Pro Number:		Seal Number:	28792833
Total Cartons/Units:	276/276	Total Cube:	547.92	Total Weight(LB):	3454.84

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
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<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>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>
9521646068	71384431		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
9521646068	71384431		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	80	1	80	13.08	1046.40	1.98	158.40
9521646068	71384431		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
9521646068	71384431		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

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

Bill of Lading Number: 06757163000925339

 (402)06757163000925339

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: 149972
 Seal number(s): 28792833
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 #: 80671503

Master Bill of Lading: with attached
 (check box) 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
1730966817	881	20	9913.47	Y	N	08/30/2024	6561A	0033	00022	
GRAND TOTAL	881	20	9913.47							

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		
881	ctns			9913.47		Comforters, Bedspreads	49017	200		
881				9913.47		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 _____

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 (300092533)

BOL #:	06757163000925339	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	08/28/2024	Load Number:	80671503
Trailer Number:	149972	Pro Number:		Seal Number:	28792833
Total Cartons/Units:	881/900	Total Cube:	1700.17	Total Weight(LB):	9913.47
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>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>
1730966817	71384453		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	4	2	2	17.84	35.68	1.57	3.14
1730966817	71384453		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	4	2	2	20.04	40.08	1.80	3.60
1730966817	71384453		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
1730966817	71384453		BH8044409622-10	086569356277 578275793 K Embroidered Velvet Quilt	12	2	6	14.95	89.70	1.94	11.64
1730966817	71384453		BH8044409622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.50	10.50	0.37	1.11
1730966817	71384453		MS16-008-007-10	675716735395 555101424 T/TXL Solid Comforter	8	2	4	8.81	35.24	1.42	5.68
1730966817	71384453		MS16-008-007-11	675716735401 555101443 F/Q Solid Comforter	2	2	1	10.79	10.79	1.69	1.69
1730966817	71384453		MS16-008-007-12	675716735418 555101458 K Solid Comforter	2	1	2	7.04	14.08	1.31	2.62
1730966817	71384453		MS9344409622-04	022164323078 662833779 F Chase 10pcs Comforter Set	96	1	96	10.15	974.40	1.71	164.16
1730966817	71384453		MS9344409622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.88	82.72
1730966817	71384453		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730966817	71384453		MS9344409622-07	022164323108 662833778 F Chase 10pcs Comforter Set	48	1	48	10.15	487.20	1.71	82.08
1730966817	71384453		MS9344409622-09	022164323122 662833774 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730966817	71384453		MS9344409622-10	022164323139 662833781 F Cara 10pcs Comforter Set	104	1	104	10.35	1076.40	1.61	167.44

Shipment Manifest (300092533)

BOL #:	06757163000925339	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	08/28/2024	Load Number:	80671503
Trailer Number:	149972	Pro Number:		Seal Number:	28792833
Total Cartons/Units:	881/900	Total Cube:	1700.17	Total Weight(LB):	9913.47
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>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>
1730966817	71384453		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	80	1	80	13.37	1069.60	1.98	158.40
1730966817	71384453		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	36	1	36	9.98	359.28	1.96	70.56
1730966817	71384453		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	144	1	144	10.48	1509.12	2.02	290.88
1730966817	71384453		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	128	1	128	11.80	1510.40	2.18	279.04
1730966817	71384453		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.26	369.36	2.02	72.72
1730966817	71384453		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	64	1	64	11.56	739.84	2.18	139.52