

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

Master Bill of Lading Number: 06757163000922758

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

CARRIER NAME: WAL-MART FLEET
Trailer number: 166947
Seal number(s): 28792809
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 #: 80483094

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#
1730966718	928	11238.67	Y	N	06757163000922734	6561A	
9521646037	248	2991.44	Y	N	06757163000922741	6561R	
Grand Total	1176	14230.11					

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
1176	ctns			14230.11		Comforters, Bedspreads	49017	200
1176				14230.11		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 / 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  8/20/24

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.
 8/22/24

SHIP FROM

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

Bill of Lading Number: 06757163000922741



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: 166947
 Seal number(s): 28792809

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 #: 80483094

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	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
9521646037	248	6	2991.44	Y	N	08/23/2024	6561R	0020	00022	
GRAND TOTAL	248	6	2991.44							

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
248	ctns			2991.44		Comforters, Bedspreads	49017	200
248				2991.44		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 property 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.

[Signature] 8/22/24

Date: 8/22/2024 7:29:42 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: 06757163000922734



(402)06757163000922734

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: 166947

Seal number(s): 28792809

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 #: 80483094

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
1730966718	928	21	11238.67	Y	N	08/23/2024	6561A	0033	00022	
GRAND TOTAL	928	21	11238.67							

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
928	ctns			11238.67		Comforters, Bedspreads	49017	200
928				11238.67		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.

[Signature]
 8/22/24

Shipment Manifest (300092273)

BOL #:	06757163000922734	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	08/22/2024	Load Number:	80483094
Trailer Number:	166947	Pro Number:		Seal Number:	28792809
Total Cartons/Units:	928/1047	Total Cube:	1828.52	Total Weight(LB):	11238.67
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>
1730966718	71336888		BH18-001-399-01	086569003188 567157534 F/Q Diamond Chenille Duvet Set	6	2	3	17.84	53.52	1.57	4.71
1730966718	71336888		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	4	2	2	20.04	40.08	1.80	3.60
1730966718	71336888		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.84	17.84	1.57	1.57
1730966718	71336888		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	144	2	72	15.19	1093.68	1.72	123.84
1730966718	71336888		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	72	2	36	17.62	634.32	1.94	69.84
1730966718	71336888		MS16-008-007-10	675716735395 555101424 T/TXL Solid Comforter	8	2	4	8.81	35.24	1.42	5.68
1730966718	71336888		MS16-008-007-11	675716735401 555101443 F/Q Solid Comforter	2	2	1	10.79	10.79	1.69	1.69
1730966718	71336888		MS16-008-007-12	675716735418 555101458 K Solid Comforter	5	1	5	7.04	35.20	1.31	6.55
1730966718	71336888		MS9344409622-04	022164323078 662833779 F Chase 10pcs Comforter Set	48	1	48	10.15	487.20	1.71	82.08
1730966718	71336888		MS9344409622-06	022164323092 662833773 K Chase 10pcs Comforter Set	80	1	80	13.12	1049.60	2.02	161.60
1730966718	71336888		MS9344409622-09	022164323122 662833774 K Chase 10pcs Comforter Set	320	1	320	13.12	4198.40	2.02	646.40
1730966718	71336888		MS9344409622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	80	1	80	9.12	729.60	1.80	144.00
1730966718	71336888		MS9344409622-20	022164322798 662800972 K Beau 5pcs Comforter Set	36	1	36	9.98	359.28	1.96	70.56
1730966718	71336888		MS9344409622-22	022164322811 662800967 K Rune 5pcs Comforter Set	36	1	36	10.72	385.92	1.96	70.56

Shipment Manifest (300092273)

BOL #:	06757163000922734	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	08/22/2024	Load Number:	80483094
Trailer Number:	166947	Pro Number:		Seal Number:	28792809
Total Cartons/Units:	928/1047	Total Cube:	1828.52	Total Weight(LB):	11238.67
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>
1730966718	71336888		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	72	1	72	10.26	738.72	2.02	145.44
1730966718	71336888		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	32	1	32	11.56	369.92	2.18	69.76
1730966718	71336888		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	64	1	64	9.84	629.76	2.14	136.96
1730966718	71336888		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	32	1	32	10.24	327.68	2.37	75.84
1730966718	71336888		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84

Shipment Manifest (300092274)

BOL #:	06757163000922741	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	08/22/2024	Load Number:	80483094
Trailer Number:	166947	Pro Number:		Seal Number:	28792809
Total Cartons/Units:	248/248	Total Cube:	470.40	Total Weight(LB):	2991.44
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 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>
9521646037	71336895		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
9521646037	71336895		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
9521646037	71336895		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
9521646037	71336895		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88