

Date: 9/23/2024 2:01:36 PM

# 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: 06757163000936212

### SHIP TO

Name: Wal-Mart DC 6016I - IMP ASM DC#: 6016I  
 Div. \_\_\_\_\_  
 Address: 3900 N IH 35  
 6016I  
 City/State/Zip: New Braunfels, TX 78130  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU274722  
 Seal number(s): 28792979

SCAC: HJBT  
 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

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

### SPECIAL INSTRUCTIONS:

Load #: 35929024

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4508527501	281	3456.51	Y	N	06757163000936205	6016R	
4132310067	165	1747.96	Y	N	06757163000936175	6016A	
5235147610	14	99.12	Y	N	06757163000936182	6016A	
1874629675	688	7764.08	Y	N	06757163000936199	6016G	
<b>Grand Total</b>	<b>1148</b>	<b>13067.67</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 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
28	Pallet			1400.00		Pallet		70
		1134	ctns	12968.55		Comforters, Bedspreads	49017	200
		14	ctns	99.12		Ice Cream Maker	55620	100
28				14467.67		<b>Grand Total</b>		

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

### 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: 28

### 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]* 9/23/24

**SHIP FROM**

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

Bill of Lading Number: 06757163000936182



**SHIP TO**

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3900 N IH 35  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU274722

Seal number(s): 28792979

SCAC: HJBT

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 #: 35929024

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	Plts 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
5235147610	14	1	99.12	Y N	10/02/2024	6016A	0033	00014	
<b>GRAND TOTAL</b>	14	1	99.12						

**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
1	Pallet			50.00		Pallet		
		14	ctns	99.12		Ice Cream Maker	55620	100
1		14		149.12		<b>GRAND TOTAL</b>		

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

**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.*

Date: 9/23/2024 2:01:34 PM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**

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

Bill of Lading Number: 06757163000936199



**SHIP TO**

Name: Wal-Mart DC 6016G - General Location #: 6016G  
 Address: 3900 N IH 35  
 6016G  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU274722

Seal number(s): 28792979

SCAC: HJBT

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 #: 35929024

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	Plts 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
1874629675	688	16	7764.08	Y N	10/04/2024	6016G	0003	00022	
<b>GRAND TOTAL</b>	688	16	7764.08						

**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
16	Pallet			800.00		Pallet		
		688	ctns	7764.08		Comforters, Bedspreads	49017	200
16		688		8564.08		<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.*

Date: 9/23/2024 2:01:35 PM

# 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: 06757163000936205



### SHIP TO

Name: Wal-Mart DC 6016R - Regular Location #: 6016R  
 Address: 3900 N IH 35  
 6016R  
 City/State/Zip: New Braunfels, TX 78130  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU274722

Seal number(s): 28792979

SCAC: HJBT

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 #: 35929024

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
4508527501	281	7	3456.51	Y N	10/02/2024	6016R	0020	00022	
<b>GRAND TOTAL</b>	281	7	3456.51						

### 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
7	Pallet			350.00		Pallet		
		281	ctns	3456.51		Comforters, Bedspreads	49017	200
7		281		3806.51		<b>GRAND TOTAL</b>		

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

### 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: 06757163000936175



(402)06757163000936175

**SHIP TO**

Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A  
 Address: 3900 N IH 35  
 6016A  
 City/State/Zip: New Braunfels, TX 78130  
 CID#:  
 Dept: 00022

FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU274722

Seal number(s): 28792979

SCAC: HJBT

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 #: 35929024

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	Plts 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
4132310067	165	4	1747.96	Y	N	10/02/2024	6016A	0033	00022	
<b>GRAND TOTAL</b>	165	4	1747.96							

**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
4	Pallet			200.00		Pallet		
		165	ctns	1747.96		Comforters, Bedspreads	49017	200
4		165		1947.96		<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 (300093618)**

BOL #:	06757163000936182	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	JB Hunt Transport	Ship Date:	09/23/2024	Load Number:	35929024
Trailer Number:	JBHU274722	Pro Number:		Seal Number:	28792979
Total Cartons/Units:	14/36	Total Cube:	11.60	Total Weight(LB):	99.12
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3900 N IH 35 New Braunfels, TX 78130		

<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>
5235147610	71573496		SD170-0015	022164367461 666855827 Snow Cone Machine Red- Better	24	2	12	7.93	95.16	0.89	10.68
5235147610	71573496		SD170-0017	022164367485 666855826 Snow Cone Kit Set	12	6	2	1.98	3.96	0.46	0.92

**Shipment Manifest (300093620)**

BOL #:	06757163000936205	Customer:	<b>WALMARTWHS</b>	Ship To:	6016R
Carrier:	JB Hunt Transport	Ship Date:	09/23/2024	Load Number:	35929024
Trailer Number:	JBHU274722	Pro Number:		Seal Number:	28792979
Total Cartons/Units:	281/281	Total Cube:	558.26	Total Weight(LB):	3456.51
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016R - Regular</b> 3900 N IH 35 New Braunfels, TX 78130		

<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>
4508527501	71573490		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	88	1	88	11.69	1028.72	1.88	165.44
4508527501	71573490		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
4508527501	71573490		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	81	1	81	12.11	980.91	1.94	157.14
4508527501	71573490		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76

### Shipment Manifest (300093619)

BOL #: 06757163000936199	Customer: <b>WALMARTWHS</b>	Ship To: 6016G
Carrier: JB Hunt Transport	Ship Date: 09/23/2024	Load Number: 35929024
Trailer Number: JBHU274722	Pro Number:	Seal Number: 28792979
Total Cartons/Units: 688/1376	Total Cube: 1388.04	Total Weight(LB): 7764.08
Ship From: <b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To: <b>Wal-Mart DC 6016G - General</b> 3900 N IH 35 New Braunfels, TX 78130	

<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>
1874629675	71131001		MS9444409 622-02	022164418866 670126511 F/Q Comforter	86	2	43	11.89	511.27	2.00	86.00
1874629675	71131001		MS9444409 622-03	022164418873 670126508 K Comforter	86	2	43	13.65	586.95	2.08	89.44
1874629675	71131001		MS9444409 622-05	022164418897 670126506 F/Q Comforter	86	2	43	11.89	511.27	2.00	86.00
1874629675	71131001		MS9444409 622-06	022164418903 670126510 K Comforter	86	2	43	13.65	586.95	2.08	89.44
1874629675	71131001		MS9444409 622-08	022164418927 670126512 F/Q Comforter	86	2	43	11.89	511.27	2.00	86.00
1874629675	71131001		MS9444409 622-09	022164418934 670126517 K Comforter	86	2	43	13.65	586.95	2.08	89.44
1874629675	71131001		MS9444409 622-11	022164418958 670126507 F/Q Comforter	86	2	43	11.89	511.27	2.00	86.00
1874629675	71131001		MS9444409 622-12	022164418965 670126509 K Comforter	86	2	43	13.65	586.95	2.08	89.44
1874629675	71131001		MS9444409 622-17	022164419016 670123549 F/Q Comforter	86	2	43	8.37	359.91	1.65	70.95
1874629675	71131001		MS9444409 622-18	022164419023 670123548 K Comforter	86	2	43	11.23	482.89	2.34	100.62
1874629675	71131001		MS9444409 622-20	022164419047 670123547 F/Q Comforter	86	2	43	8.37	359.91	1.65	70.95
1874629675	71131001		MS9444409 622-21	022164419054 670123550 K Comforter	86	2	43	11.23	482.89	2.34	100.62
1874629675	71131001		MS9444409 622-23	022164419078 670123543 F/Q Comforter	86	2	43	8.37	359.91	1.65	70.95
1874629675	71131001		MS9444409 622-24	022164419085 670123544 K Comforter	86	2	43	11.23	482.89	2.34	100.62
1874629675	71131001		MS9444409 622-26	022164419108 670123545 F/Q Comforter	86	2	43	8.37	359.91	1.65	70.95
1874629675	71131001		MS9444409 622-27	022164419115 670123546 K Comforter	86	2	43	11.23	482.89	2.34	100.62

**Shipment Manifest (300093617)**

BOL #:	06757163000936175	Customer:	WALMARTWHS	Ship To:	6016A
Carrier:	JB Hunt Transport	Ship Date:	09/23/2024	Load Number:	35929024
Trailer Number:	JBHU274722	Pro Number:		Seal Number:	28792979
Total Cartons/Units:	165/220	Total Cube:	282.75	Total Weight(LB):	1747.96
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3900 N IH 35 New Braunfels, TX 78130		

<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>
4132310067	71573492		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	10	2	5	13.21	66.05	1.78	8.90
4132310067	71573492		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
4132310067	71573492		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	6	2	3	2.66	7.98	0.34	1.02
4132310067	71573492		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	46	2	23	17.62	405.26	1.94	44.62
4132310067	71573492		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	34	2	17	3.52	59.84	0.40	6.80
4132310067	71573492		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	10	2	5	4.18	20.90	0.49	2.45
4132310067	71573492		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	3	1	3	10.24	30.72	1.59	4.77
4132310067	71573492		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	3	1	3	13.12	39.36	2.02	6.06
4132310067	71573492		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	14	1	14	13.37	187.18	1.98	27.72
4132310067	71573492		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	16	1	16	9.12	145.92	1.80	28.80
4132310067	71573492		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	8	1	8	9.70	77.60	1.80	14.40
4132310067	71573492		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	4	1	4	10.72	42.88	1.96	7.84
4132310067	71573492		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.42	37.68	1.95	7.80
4132310067	71573492		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44

**Shipment Manifest (300093617)**

BOL #:	06757163000936175	Customer:	<b>WALMARTWHS</b>	Ship To:	6016A
Carrier:	JB Hunt Transport	Ship Date:	09/23/2024	Load Number:	35929024
Trailer Number:	JBHU274722	Pro Number:		Seal Number:	28792979
Total Cartons/Units:	165/220	Total Cube:	282.75	Total Weight(LB):	1747.96
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6016A - ASM DIS</b> 3900 N IH 35 New Braunfels, TX 78130		

<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>
4132310067	71573492		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	15	1	15	10.26	153.90	2.02	30.30
4132310067	71573492		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	12	1	12	11.56	138.72	2.18	26.16
4132310067	71573492		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	3	1	3	9.84	29.52	2.14	6.42
4132310067	71573492		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	5	1	5	10.24	51.20	2.37	11.85
4132310067	71573492		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	8	1	8	9.20	73.60	1.80	14.40
4132310067	71573492		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	9	1	9	9.57	86.13	1.80	16.20
4132310067	71573492		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	2	1	2	10.59	21.18	1.96	3.92