

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

Master Bill of Lading Number: 06757163000939398

SHIP TO
 Name: Wal-Mart Centerpoint - 6909 DC#: 6909
 Div. _____
 Address: 3485 Wineville Rd
 6909
 City/State/Zip: Jurupa Valley, CA 91752
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 156990
 Seal number(s): 8096216
 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 #: 81686540

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#
3825797641	8	24.32	Y	N	06757163000939343	6009G	
4729449363	339	3827.16	Y	N	06757163000939367	6019G	
4729449364	478	5234.52	Y	N	06757163000939350	6019G	
6575029047	368	4152.88	Y	N	06757163000939374	6026G	
8180387269	2	8.99	Y	N	06757163000939466	6025A	
Grand Total	1195	13247.87					

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
1185	ctns			13214.56		Comforters, Bedspreads	49017	200
2	ctns			8.99		Ice Cream Powder	72750	92.5
8	ctns			24.32		Sheet Set & Pillowcase	49260 Sub 3	250
1195				13247.87		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: 29 *[Signature]* 10/1/24

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]
 10/2/24

SHIP FROM

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

FOB:

Bill of Lading Number: 06757163000939343



(402)06757163000939343

SHIP TO

Name: Wal-Mart DC 6009G - General Location #: 6009G
 Address: 1501 E Maple Leaf Road
 6009G
 City/State/Zip: Mount Pleasant, IA 52641
 CID#:
 Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 156990
 Seal number(s): 8096216

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 #: 81686540

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
3825797641	8	1	24.32	Y	N	10/12/2024	6009G	0003	00022	
GRAND TOTAL	8	1	24.32							

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
1	Pallet			50.00		Pallet		
		8	ctns	24.32		Sheet Set & Pillowcase	49260 Sub 3	250
1		8		74.32		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.*

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

Bill of Lading Number: 06757163000939367

 (402)06757163000939367

SHIP TO
 Name: Wal-Mart DC 6019G - GENERAL Location #: 6019G
 Address: 7500 East Crossroads Boulevard
 6019G
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 156990
 Seal number(s): 8096216
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 #: 81686540

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
4729449363	339	8	3827.16	Y	N	10/04/2024	6019G	0003	00022	
GRAND TOTAL	339	8	3827.16							

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		
8	Pallet			400.00		Pallet				
		339	ctns	3827.16		Comforters, Bedspreads	49017	200		
8		339		4227.16		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.*

SHIP FROM

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

Bill of Lading Number: 06757163000939466



(402)06757163000939466

SHIP TO

Name: Wal-Mart DC 6025A - ASM DIS Location #: 6025A
Address: 6140 3M Drive
6025A
City/State/Zip: Menomonie, WI 54751
CID#: FOB: []
Dept: 00014

CARRIER NAME: WAL-MART FLEET

Trailer number: 156990
Seal number(s): 8096216

SCAC: WALM

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
Load #: 81686540

Master Bill of Lading: with attached underlying Bills of Lading

Table with Appointment Time, Actual Driver Arrival Time, Driver Departure Time columns and AM/PM options.

CUSTOMER ORDER INFORMATION

Table with columns: CUSTOMER ORDER NUMBER, # PKGS, Plts Count, WEIGHT, PALLET/SLIP, Must Deliver By Date, 5-Digit Destination Number, 4-Digit PO Type Number, 5-Digit Dept. Number, Additional Shipper Info.

CARRIER INFORMATION

Table with columns: HANDLING UNIT, PACKAGE, WEIGHT, H.M. (X), COMMODITY DESCRIPTION, LTL ONLY (NMFC #, CLASS).

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:

[X] By Shipper
[] By Driver

Freight Counted:

[X] 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: 10/1/2024 3:44:34 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: 06757163000939350

 (402)06757163000939350

SHIP TO
 Name: Wal-Mart DC 6019G - GENERAL Location #: 6019G
 Address: 7500 East Crossroads Boulevard
 6019G
 City/State/Zip: Loveland, CO 80538
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 156990
 Seal number(s): 8096216
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 #: 81686540

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	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
4729449364	478	11	5234.52	Y	N	10/04/2024	6019G	0003	00022	
GRAND TOTAL	478	11	5234.52							

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
11	Pallet			550.00		Pallet		
		478	ctns	5234.52		Comforters, Bedspreads	49017	200
11		478		5784.52		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.

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

Bill of Lading Number: 06757163000939374

 (402)06757163000939374

SHIP TO
 Name: Wal-Mart DC 6026G - General Location #: 6026G
 Address: 10815 STATE HWY 99W
 6026G
 City/State/Zip: Red Bluff, CA 96080
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: WAL-MART FLEET
 Trailer number: 156990
 Seal number(s): 8096216
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 #: 81686540

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
6575029047	368	8	4152.88	Y	N	10/04/2024	6026G	0003	00022	
GRAND TOTAL	368	8	4152.88							

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
8	Pallet			400.00		Pallet		
		368	ctns	4152.88		Comforters, Bedspreads	49017	200
8		368		4552.88		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 (300093934)

BOL #:	06757163000939343	Customer:	WALMARTWHS	Ship To:	6009G
Carrier:	WAL-MART FLEET	Ship Date:	10/02/2024	Load Number:	81686540
Trailer Number:	156990	Pro Number:		Seal Number:	8096216
Total Cartons/Units:	8/72	Total Cube:	1.84	Total Weight(LB):	24.32
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6009G - General 1501 E Maple Leaf Road Mount Pleasant, IA 52641		

<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>
3825797641	71624404		MS8144409 622-12	086569491350 587373726 Body Pillow Cover	72	9	8	3.04	24.32	0.23	1.84

Shipment Manifest (300093936)

BOL #:	06757163000939367	Customer:	WALMARTWHS	Ship To:	6019G
Carrier:	WAL-MART FLEET	Ship Date:	10/02/2024	Load Number:	81686540
Trailer Number:	156990	Pro Number:		Seal Number:	8096216
Total Cartons/Units:	339/675	Total Cube:	684.42	Total Weight(LB):	3827.16
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019G - GENERAL 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4729449363	71131019		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	3	1	3	11.80	35.40	2.18	6.54
4729449363	71131019		MS9444409 622-02	022164418866 670126511 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449363	71131019		MS9444409 622-03	022164418873 670126508 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449363	71131019		MS9444409 622-05	022164418897 670126506 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449363	71131019		MS9444409 622-06	022164418903 670126510 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449363	71131019		MS9444409 622-08	022164418927 670126512 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449363	71131019		MS9444409 622-09	022164418934 670126517 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449363	71131019		MS9444409 622-11	022164418958 670126507 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449363	71131019		MS9444409 622-12	022164418965 670126509 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449363	71131019		MS9444409 622-17	022164419016 670123549 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449363	71131019		MS9444409 622-18	022164419023 670123548 K Comforter	42	2	21	11.23	235.83	2.34	49.14
4729449363	71131019		MS9444409 622-20	022164419047 670123547 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449363	71131019		MS9444409 622-21	022164419054 670123550 K Comforter	42	2	21	11.23	235.83	2.34	49.14
4729449363	71131019		MS9444409 622-23	022164419078 670123543 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449363	71131019		MS9444409 622-24	022164419085 670123544 K Comforter	42	2	21	11.23	235.83	2.34	49.14
4729449363	71131019		MS9444409 622-26	022164419108 670123545 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449363	71131019		MS9444409 622-27	022164419115 670123546 K Comforter	42	2	21	11.23	235.83	2.34	49.14

Shipment Manifest (300093946)

BOL #:	06757163000939466	Customer:	WALMARTWHS	Ship To:	6025A
Carrier:	WAL-MART FLEET	Ship Date:	10/02/2024	Load Number:	81686540
Trailer Number:	156990	Pro Number:		Seal Number:	8096216
Total Cartons/Units:	2/16	Total Cube:	0.38	Total Weight(LB):	8.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6025A - ASM DIS 6140 3M Drive Menomonie, WI 54751		

<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>
8180387269	71622389		SD171-0022	022164360271 666852235 Ice Cream Mixes	8	8	1	4.50	4.50	0.19	0.19
8180387269	71622389		SD171-0024	022164360295 666852234 Ice Cream Mixes	8	8	1	4.49	4.49	0.19	0.19

Shipment Manifest (300093935)

BOL #:	06757163000939350	Customer:	WALMARTWHS	Ship To:	6019G
Carrier:	WAL-MART FLEET	Ship Date:	10/02/2024	Load Number:	81686540
Trailer Number:	156990	Pro Number:		Seal Number:	8096216
Total Cartons/Units:	478/814	Total Cube:	954.18	Total Weight(LB):	5234.52

Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019G - GENERAL 7500 East Crossroads Boulevard Loveland, CO 80538
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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>
4729449364	71131036		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	39	1	39	9.70	378.30	1.80	70.20
4729449364	71131036		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	45	1	45	10.72	482.40	1.96	88.20
4729449364	71131036		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	28	1	28	9.42	263.76	1.95	54.60
4729449364	71131036		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	30	1	30	10.61	318.30	2.11	63.30
4729449364	71131036		MS9444409 622-02	022164418866 670126511 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449364	71131036		MS9444409 622-03	022164418873 670126508 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449364	71131036		MS9444409 622-05	022164418897 670126506 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449364	71131036		MS9444409 622-06	022164418903 670126510 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449364	71131036		MS9444409 622-08	022164418927 670126512 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449364	71131036		MS9444409 622-09	022164418934 670126517 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449364	71131036		MS9444409 622-11	022164418958 670126507 F/Q Comforter	42	2	21	11.89	249.69	2.00	42.00
4729449364	71131036		MS9444409 622-12	022164418965 670126509 K Comforter	42	2	21	13.65	286.65	2.08	43.68
4729449364	71131036		MS9444409 622-17	022164419016 670123549 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449364	71131036		MS9444409 622-18	022164419023 670123548 K Comforter	42	2	21	11.23	235.83	2.34	49.14
4729449364	71131036		MS9444409 622-20	022164419047 670123547 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449364	71131036		MS9444409 622-21	022164419054 670123550 K Comforter	42	2	21	11.23	235.83	2.34	49.14
4729449364	71131036		MS9444409 622-23	022164419078 670123543 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65

Shipment Manifest (300093935)

BOL #:	06757163000939350	Customer:	WALMARTWHS	Ship To:	6019G
Carrier:	WAL-MART FLEET	Ship Date:	10/02/2024	Load Number:	81686540
Trailer Number:	156990	Pro Number:		Seal Number:	8096216
Total Cartons/Units:	478/814	Total Cube:	954.18	Total Weight(LB):	5234.52
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6019G - GENERAL 7500 East Crossroads Boulevard Loveland, CO 80538		

<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>
4729449364	71131036		MS9444409 622-24	022164419085 670123544 K Comforter	42	2	21	11.23	235.83	2.34	49.14
4729449364	71131036		MS9444409 622-26	022164419108 670123545 F/Q Comforter	42	2	21	8.37	175.77	1.65	34.65
4729449364	71131036		MS9444409 622-27	022164419115 670123546 K Comforter	42	2	21	11.23	235.83	2.34	49.14

Shipment Manifest (300093937)

BOL #:	06757163000939374	Customer:	WALMARTWHS	Ship To:	6026G
Carrier:	WAL-MART FLEET	Ship Date:	10/02/2024	Load Number:	81686540
Trailer Number:	156990	Pro Number:		Seal Number:	8096216
Total Cartons/Units:	368/736	Total Cube:	742.44	Total Weight(LB):	4152.88
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6026G - General 10815 STATE HWY 99W Red Bluff, CA 96080		

<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>
6575029047	71131042		MS9444409 622-02	022164418866 670126511 F/Q Comforter	46	2	23	11.89	273.47	2.00	46.00
6575029047	71131042		MS9444409 622-03	022164418873 670126508 K Comforter	46	2	23	13.65	313.95	2.08	47.84
6575029047	71131042		MS9444409 622-05	022164418897 670126506 F/Q Comforter	46	2	23	11.89	273.47	2.00	46.00
6575029047	71131042		MS9444409 622-06	022164418903 670126510 K Comforter	46	2	23	13.65	313.95	2.08	47.84
6575029047	71131042		MS9444409 622-08	022164418927 670126512 F/Q Comforter	46	2	23	11.89	273.47	2.00	46.00
6575029047	71131042		MS9444409 622-09	022164418934 670126517 K Comforter	46	2	23	13.65	313.95	2.08	47.84
6575029047	71131042		MS9444409 622-11	022164418958 670126507 F/Q Comforter	46	2	23	11.89	273.47	2.00	46.00
6575029047	71131042		MS9444409 622-12	022164418965 670126509 K Comforter	46	2	23	13.65	313.95	2.08	47.84
6575029047	71131042		MS9444409 622-17	022164419016 670123549 F/Q Comforter	46	2	23	8.37	192.51	1.65	37.95
6575029047	71131042		MS9444409 622-18	022164419023 670123548 K Comforter	46	2	23	11.23	258.29	2.34	53.82
6575029047	71131042		MS9444409 622-20	022164419047 670123547 F/Q Comforter	46	2	23	8.37	192.51	1.65	37.95
6575029047	71131042		MS9444409 622-21	022164419054 670123550 K Comforter	46	2	23	11.23	258.29	2.34	53.82
6575029047	71131042		MS9444409 622-23	022164419078 670123543 F/Q Comforter	46	2	23	8.37	192.51	1.65	37.95
6575029047	71131042		MS9444409 622-24	022164419085 670123544 K Comforter	46	2	23	11.23	258.29	2.34	53.82
6575029047	71131042		MS9444409 622-26	022164419108 670123545 F/Q Comforter	46	2	23	8.37	192.51	1.65	37.95
6575029047	71131042		MS9444409 622-27	022164419115 670123546 K Comforter	46	2	23	11.23	258.29	2.34	53.82