

Date: 10/1/2024 1:45:57 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: 06757163000939107

SHIP TO

Name: Wal-Mart DC 7033A-ASM DIS DC#: 7033A
 Div. _____
 Address: CO WAL-MART HAWAII DISTRIBUTI 7033A
 City/State/Zip: Apple Valley, CA 92307
 SID#: _____ FOB:

CARRIER NAME: Coyote Logistics

Trailer number: 5360

Seal number(s): 28792999

SCAC: CLLQ
 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 #: 36014618

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2858527613	288	3399.84	Y	N	06757163000939084	7033R	
8431880573	738	8139.47	Y	N	06757163000939077	7033G	
8431880993	160	1732.35	Y	N	06757163000939060	7033A	
Grand Total	1186	13271.66					

CARRIER INFORMATION							LTL ONLY	
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1186	ctns			13271.66		Comforters, Bedspreads	49017	200
1186				13271.66		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.

Total Pallet: 27 *7007L*
 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] 10/1/24

Date: 10/1/2024 1:45:57 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: 06757163000939077



(402)06757163000939077

SHIP TO

Name: Wal-Mart DC 7033G-GENERAL Location #: 7033G
Address: 21215 Johnson Rd.
7033G
City/State/Zip: Apple Valley, CA 92307
CID#:
Dept: 00022

FOB:

CARRIER NAME: Coyote Logistics

Trailer number: 5360

Seal number(s): 28792999

SCAC: CLLQ

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 #: 36014618

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
8431880573	738	17	8139.47	Y	N	10/04/2024	7033G	0003	00022	
GRAND TOTAL	738	17	8139.47							

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
738	ctns			8139.47		Comforters, Bedspreads	49017	200
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.

Date: 10/1/2024 1:45:56 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000939060	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000939060	
City/State/Zip: Woodland, CA 95776	SID#: _____		
FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: Coyote Logistics	
Name: Wal-Mart DC 7033A-ASM DIS	Location #: 7033A	Trailer number: 5360	
Address: CO WAL-MART HAWAII DISTRIBUTI	7033A	Seal number(s): 28792999	
City/State/Zip: Apple Valley, CA 92307	CID#: _____	SCAC: CLLQ	
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip: _____	SPECIAL INSTRUCTIONS: _____	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
Load #: 36014618		Appointment Time	Actual Driver Arrival Time
		AM	AM
		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
8431880993	160	4	1732.35	Y	N	10/02/2024	7033A	0033	00022	
GRAND TOTAL	160	4	1732.35							

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
160	ctns			1732.35		Comforters, Bedspreads	49017	200
160				1732.35		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: 06757163000939084



SHIP TO

Name: Wal-Mart DC 7033R-REGULAR Location #: 7033R
 Address: 21345 Johnson Rd.
 7033R
 City/State/Zip: Apple Valley, CA 92307
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Coyote Logistics

Trailer number: 5360
 Seal number(s): 28792999

SCAC: CLLQ

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 #: 36014618

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
2858527613	288	6	3399.84	Y N	10/02/2024	7033R	0020	00022	
GRAND TOTAL	288	6	3399.84						

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
288	ctns			3399.84		Comforters, Bedspreads	49017	200
288				3399.84		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 (300093907)

BOL #:	06757163000939077	Customer:	WALMARTWHS	Ship To:	7033G
Carrier:	Coyote Logistics	Ship Date:	10/01/2024	Load Number:	36014618
Trailer Number:	5360	Pro Number:		Seal Number:	28792999
Total Cartons/Units:	738/1314	Total Cube:	1477.89	Total Weight(LB):	8139.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL 21215 Johnson Rd. Apple Valley, CA 92307		

<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>
8431880573	71131060		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	43	1	43	9.70	417.10	1.80	77.40
8431880573	71131060		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	44	1	44	10.72	471.68	1.96	86.24
8431880573	71131060		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	38	1	38	9.42	357.96	1.95	74.10
8431880573	71131060		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	37	1	37	10.61	392.57	2.11	78.07
8431880573	71131060		MS9444409 622-02	022164418866 670126511 F/Q Comforter	72	2	36	11.89	428.04	2.00	72.00
8431880573	71131060		MS9444409 622-03	022164418873 670126508 K Comforter	72	2	36	13.65	491.40	2.08	74.88
8431880573	71131060		MS9444409 622-05	022164418897 670126506 F/Q Comforter	72	2	36	11.89	428.04	2.00	72.00
8431880573	71131060		MS9444409 622-06	022164418903 670126510 K Comforter	72	2	36	13.65	491.40	2.08	74.88
8431880573	71131060		MS9444409 622-08	022164418927 670126512 F/Q Comforter	72	2	36	11.89	428.04	2.00	72.00
8431880573	71131060		MS9444409 622-09	022164418934 670126517 K Comforter	72	2	36	13.65	491.40	2.08	74.88
8431880573	71131060		MS9444409 622-11	022164418958 670126507 F/Q Comforter	72	2	36	11.89	428.04	2.00	72.00
8431880573	71131060		MS9444409 622-12	022164418965 670126509 K Comforter	72	2	36	13.65	491.40	2.08	74.88
8431880573	71131060		MS9444409 622-17	022164419016 670123549 F/Q Comforter	72	2	36	8.37	301.32	1.65	59.40
8431880573	71131060		MS9444409 622-18	022164419023 670123548 K Comforter	72	2	36	11.23	404.28	2.34	84.24
8431880573	71131060		MS9444409 622-20	022164419047 670123547 F/Q Comforter	72	2	36	8.37	301.32	1.65	59.40
8431880573	71131060		MS9444409 622-21	022164419054 670123550 K Comforter	72	2	36	11.23	404.28	2.34	84.24
8431880573	71131060		MS9444409 622-23	022164419078 670123543 F/Q Comforter	72	2	36	8.37	301.32	1.65	59.40

Shipment Manifest (300093907)

BOL #:	06757163000939077	Customer:	WALMARTWHS	Ship To:	7033G
Carrier:	Coyote Logistics	Ship Date:	10/01/2024	Load Number:	36014618
Trailer Number:	5360	Pro Number:		Seal Number:	28792999
Total Cartons/Units:	738/1314	Total Cube:	1477.89	Total Weight(LB):	8139.47
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033G-GENERAL 21215 Johnson Rd. Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
8431880573	71131060		MS9444409 622-24	022164419085 670123544 K Comforter	72	2	36	11.23	404.28	2.34	84.24
8431880573	71131060		MS9444409 622-26	022164419108 670123545 F/Q Comforter	72	2	36	8.37	301.32	1.65	59.40
8431880573	71131060		MS9444409 622-27	022164419115 670123546 K Comforter	72	2	36	11.23	404.28	2.34	84.24

Shipment Manifest (300093906)

BOL #:	06757163000939060	Customer:	WALMARTWHS	Ship To:	7033A
Carrier:	Coyote Logistics	Ship Date:	10/01/2024	Load Number:	36014618
Trailer Number:	5360	Pro Number:		Seal Number:	28792999
Total Cartons/Units:	160/160	Total Cube:	311.55	Total Weight(LB):	1732.35
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033A-ASM DIS CO WAL-MART HAWAII DISTRIBUTI Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
8431880993	71634244		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	15	1	15	10.15	152.25	1.71	25.65
8431880993	71634244		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	50	1	50	11.69	584.50	1.88	94.00
8431880993	71634244		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	95	1	95	10.48	995.60	2.02	191.90

Shipment Manifest (300093908)

BOL #:	06757163000939084	Customer:	WALMARTWHS	Ship To:	7033R
Carrier:	Coyote Logistics	Ship Date:	10/01/2024	Load Number:	36014618
Trailer Number:	5360	Pro Number:		Seal Number:	28792999
Total Cartons/Units:	288/288	Total Cube:	512.64	Total Weight(LB):	3399.84
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7033R-REGULAR 21345 Johnson Rd. Apple Valley, CA 92307		

<u>Customer</u> <u>PO No.</u>	<u>E&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>
2858527613	71634212		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	144	1	144	11.52	1658.88	1.77	254.88
2858527613	71634212		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	144	1	144	12.09	1740.96	1.79	257.76