

SHIP FROM		Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>	Master Bill of Lading Number: 06757163000938698
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SHIP TO		Name: Wal-Mart DC 6561A-ASM DIS Address: 1600 Agua Mansa Road 6561A City/State/Zip: Colton, CA 92324 SID#: _____ FOB: <input type="checkbox"/>	CARRIER NAME: Arrive Logistics Trailer number: 51186 Seal number(s): 8096207 SCAC: ARVY Pro Number:
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THIRD PARTY FREIGHT CHARGES BILL TO:		Name: Address: City/State/Zip:	Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS:		Load #: 36014626	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Appointment Time</td> <td style="width: 33%;">Actual Driver Arrival Time</td> <td style="width: 33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
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#
1730967145	1135	12558.74	Y	N	06757163000938674	6561A	
9521646183	120	1452.24	Y	N	06757163000938681	6561R	
Grand Total	1255	14010.98					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
1255	ctns			14010.98		Comforters, Bedspreads	49017	200
1255				14010.98		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

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	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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: 28 9/30/24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.

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

Bill of Lading Number: 06757163000938674

 (402)06757163000938674

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: Arrive Logistics
 Trailer number: 51186
 Seal number(s): 8096207

SCAC: ARVY
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 #: 36014626

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
1730967145	1135	25	12558.74	Y	N	10/01/2024	6561A	0033	00022	
GRAND TOTAL	1135	25	12558.74							

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	
1135	ctns			12558.74		Comforters, Bedspreads	49017	200	
1135				12558.74		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 _____

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.

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: 06757163000938681



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: Arrive Logistics

Trailer number: 51186
 Seal number(s): 8096207

SCAC: ARVY
 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 #: 36014626

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
9521646183	120	3	1452.24	Y	N	10/01/2024	6561R	0020	00022	
GRAND TOTAL	120	3	1452.24							

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
120	ctns			1452.24		Comforters, Bedspreads	49017	200
120				1452.24		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

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 (300093867)

BOL #:	06757163000938674	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	Arrive Logistics	Ship Date:	09/30/2024	Load Number:	36014626
Trailer Number:	51186	Pro Number:		Seal Number:	8096207
Total Cartons/Units:	1135/1354	Total Cube:	2066.49	Total Weight(LB):	12558.74
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>
1730967145	71634207		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	40	1	40	9.12	364.80	1.80	72.00
1730967145	71634207		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	80	1	80	9.70	776.00	1.80	144.00
1730967145	71634207		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	72	1	72	10.72	771.84	1.96	141.12
1730967145	71634207		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	108	1	108	10.48	1131.84	2.02	218.16
1730967145	71634207		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	96	1	96	11.80	1132.80	2.18	209.28
1730967145	71634207		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	36	1	36	9.42	339.12	1.95	70.20
1730967145	71634207		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	20	1	20	10.61	212.20	2.11	42.20
1730967145	71634207		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	32	1	32	11.56	369.92	2.18	69.76
1730967145	71634207		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	32	1	32	9.84	314.88	2.14	68.48
1730967145	71634207		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	20	1	20	9.38	187.60	1.80	36.00
1730967145	71634207		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	12	1	12	10.48	125.76	1.96	23.52
1730967145	71634207		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	28	1	28	10.59	296.52	1.96	54.88

Shipment Manifest (300093867)

BOL #:	06757163000938674	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	Arrive Logistics	Ship Date:	09/30/2024	Load Number:	36014626
Trailer Number:	51186	Pro Number:		Seal Number:	8096207
Total Cartons/Units:	1135/1354	Total Cube:	2066.49	Total Weight(LB):	12558.74
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>
1730967145	71634207		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	12	2	6	13.21	79.26	1.78	10.68
1730967145	71634207		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	20	2	10	14.95	149.50	1.94	19.40
1730967145	71634207		BH8044409 622-11	086569356284 578275798 STD Embroidered Velvet Sham	12	2	6	2.67	16.02	0.34	2.04
1730967145	71634207		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	4	2	2	3.50	7.00	0.37	0.74
1730967145	71634207		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	144	2	72	15.19	1093.68	1.72	123.84
1730967145	71634207		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	72	2	36	17.62	634.32	1.94	69.84
1730967145	71634207		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	80	2	40	3.52	140.80	0.40	16.00
1730967145	71634207		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	90	2	45	4.18	188.10	0.49	22.05
1730967145	71634207		MS16-008- 007-11	675716735401 555101443 F/Q Solid Comforter	4	2	2	10.79	21.58	1.69	3.38
1730967145	71634207		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.59	82.68
1730967145	71634207		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	88	1	88	11.69	1028.72	1.88	165.44
1730967145	71634207		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	80	1	80	13.12	1049.60	2.02	161.60
1730967145	71634207		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730967145	71634207		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	80	1	80	13.37	1069.60	1.98	158.40

Shipment Manifest (300093868)

BOL #:	06757163000938681	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	Arrive Logistics	Ship Date:	09/30/2024	Load Number:	36014626
Trailer Number:	51186	Pro Number:		Seal Number:	8096207
Total Cartons/Units:	120/120	Total Cube:	225.60	Total Weight(LB):	1452.24
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</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>
9521646183	71634245		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
9521646183	71634245		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68