

Date: 10/16/2024 1:02:41 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: 06757163000944453

SHIP TO

Name: Wal-Mart DC 6561R-Regular DC#: 6561R
 Div.
 Address: 1600 Agua Mansa Road
 6561R
 City/State/Zip: Colton, CA 92324
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: 135403
 Seal number(s): 8096266

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 #: 82034947

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
9521646266	372	4552.20	Y	N	06757163000944446	6561R		
3131895606	168	1307.40	Y	N	06757163000944439	6561A		
1730967415	725	8095.32	Y	N	06757163000944422	6561A		
Grand Total	1265	13954.92						

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
30	Pallet			1500.00		Pallet		70
		168	ctns	1307.40		Ice Cream Maker	55620	100
		1097	ctns	12647.52		Comforters, Bedspreads	49017	200
30				15454.92		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.

Total Pallet: 30

[Signature] 10/17/24

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]
 10-17-24

Date: 10/16/2024 1:00:36 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: 06757163000944422



(402)06757163000944422

SHIP TO

Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A
Address: 1600 Agua Mansa Road
6561A
City/State/Zip: Colton, CA 92324
CID#: _____
Dept: 00022

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 135403
Seal number(s): 8096266

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

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 82034947

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	Pits 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
1730967415	725	18	8095.32	Y N	10/18/2024	6561A	0033	00022	
GRAND TOTAL	725	18	8095.32						

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
18	Pallet			900.00		Pallet		
		725	ctns	8095.32		Comforters, Bedspreads	49017	200
18		725		8995.32		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.

15mcc 10-17-24

Date: 10/16/2024 1:00:36 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: 06757163000944446



(402)06757163000944446

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: 135403
 Seal number(s): 8096266
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 #: 82034947

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
9521646266	372	9	4552.20	Y	N	10/18/2024	6561R	0020	00022	
GRAND TOTAL	372	9	4552.20							

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								
9	Pallet							450.00		Pallet			
		372	ctns					4552.20		Comforters, Bedspreads	49017	200	
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.

[Signature] 10-17-24

Date: 10/16/2024 1:00:35 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: 06757163000944439



(402)06757163000944439

SHIP TO

Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A
 Address: 1600 Agua Mansa Road
 6561A
 City/State/Zip: Colton, CA 92324
 CID#:
 Dept: 00014

FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 135403

Seal number(s): 8096266

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 #: 82034947

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
3131895606	168	3	1307.40	Y	N	10/18/2024	6561A	0033	00014	
GRAND TOTAL	168	3	1307.40							

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
3	Pallet			150.00		Pallet		
		168	ctns	1307.40		Ice Cream Maker	55620	100
3		168		1457.40		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 (300094442)

BOL #:	06757163000944422	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	10/17/2024	Load Number:	82034947
Trailer Number:	135403	Pro Number:		Seal Number:	8096266
Total Cartons/Units:	725/902	Total Cube:	1409.99	Total Weight(LB):	8095.32
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>
1730967415	71786398		MS9444409 622-23	022164419078 670123543 F/Q Comforter	12	2	6	8.37	50.22	1.65	9.90
1730967415	71786398		MS9444409 622-24	022164419085 670123544 K Comforter	64	2	32	11.23	359.36	2.34	74.88
1730967415	71786398		MS9444409 622-26	022164419108 670123545 F/Q Comforter	12	2	6	8.37	50.22	1.65	9.90
1730967415	71786398		MS9444409 622-27	022164419115 670123546 K Comforter	64	2	32	11.23	359.36	2.34	74.88

Shipment Manifest (300094442)

BOL #: 06757163000944422	Customer: WALMARTWHS	Ship To: 6561A
Carrier: WAL-MART FLEET	Ship Date: 10/17/2024	Load Number: 82034947
Trailer Number: 135403	Pro Number:	Seal Number: 8096266
Total Cartons/Units: 725/902	Total Cube: 1409.99	Total Weight(LB): 8095.32
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>
1730967415	71786398		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	72	2	36	17.62	634.32	1.94	69.84
1730967415	71786398		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	30	2	15	4.18	62.70	0.49	7.35
1730967415	71786398		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.59	82.68
1730967415	71786398		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	48	1	48	10.15	487.20	1.71	82.08
1730967415	71786398		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	80	1	80	13.12	1049.60	2.02	161.60
1730967415	71786398		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730967415	71786398		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	80	1	80	9.12	729.60	1.80	144.00
1730967415	71786398		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	40	1	40	9.70	388.00	1.80	72.00
1730967415	71786398		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	36	1	36	10.72	385.92	1.96	70.56
1730967415	71786398		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	108	1	108	10.48	1131.84	2.02	218.16
1730967415	71786398		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	64	1	64	11.80	755.20	2.18	139.52
1730967415	71786398		MS9444409 622-06	022164418903 670126510 K Comforter	12	2	6	13.65	81.90	2.08	12.48
1730967415	71786398		MS9444409 622-09	022164418934 670126517 K Comforter	12	2	6	13.65	81.90	2.08	12.48
1730967415	71786398		MS9444409 622-11	022164418958 670126507 F/Q Comforter	12	2	6	11.89	71.34	2.00	12.00
1730967415	71786398		MS9444409 622-18	022164419023 670123548 K Comforter	64	2	32	11.23	359.36	2.34	74.88

Shipment Manifest (300094444)

BOL #:	06757163000944446	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	10/17/2024	Load Number:	82034947
Trailer Number:	135403	Pro Number:		Seal Number:	8096266
Total Cartons/Units:	372/372	Total Cube:	711.52	Total Weight(LB):	4552.20
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>
9521646266	71786426		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
9521646266	71786426		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	80	1	80	13.08	1046.40	1.98	158.40
9521646266	71786426		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.88	82.72
9521646266	71786426		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	48	1	48	12.09	580.32	1.79	85.92
9521646266	71786426		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
9521646266	71786426		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300094443)

BOL #:	06757163000944439	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	10/17/2024	Load Number:	82034947
Trailer Number:	135403	Pro Number:		Seal Number:	8096266
Total Cartons/Units:	168/228	Total Cube:	203.52	Total Weight(LB):	1307.40
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</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>
3131895606	71786406		SD170-0003	022164359855 666855825 ICE CREAM MIXER	108	1	108	7.70	831.60	1.39	150.12
3131895606	71786406		SD170-0016	022164367478 666855828 Snow Cone Machine Blue- Better	120	2	60	7.93	475.80	0.89	53.40