

Date: 11/11/2024

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: 06757163000954476

SHIP TO

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 195709
Seal number(s): 63589009

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 #: 82731634

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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
1730967783	1024	11386.88	Y	N	06757163000954452	6561A	
9521646347	192	2211.84	Y	N	06757163000954469	6561R	
Grand Total	1216	13598.72					

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
1216	ctns			13598.72		Comforters, Bedspreads	49017	200
1216				14948.72		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 DO

Total Pallet: 27

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.

Date: 11/11/2024

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: 06757163000954452



(402)06757163000954452

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: 195709
Seal number(s): 63589009

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 #: 82731634

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
				Y	N					
1730967783	1024	23	11386.88	Y	N	11/12/2024	6561A	0033	00022	
GRAND TOTAL	1024	23	11386.88							

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
1024	ctns			11386.88		Comforters, Bedspreads	49017	200
1024				12536.88		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 (300095445)

BOL #:	06757163000954452	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/11/2024	Load Number:	82731634
Trailer Number:	195709	Pro Number:		Seal Number:	63589009
Total Cartons/Units:	1024/1172	Total Cube:	1910.08	Total Weight(LB):	11386.88
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>
1730967783	72030362		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	80	2	40	3.52	140.80	0.40	16.00
1730967783	72030362		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	176	1	176	11.69	2057.44	1.79	315.04
1730967783	72030362		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	120	1	120	13.12	1574.40	1.79	214.80
1730967783	72030362		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	160	1	160	13.37	2139.20	1.98	316.80
1730967783	72030362		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	288	1	288	10.48	3018.24	2.02	581.76
1730967783	72030362		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	128	1	128	11.80	1510.40	2.18	279.04
1730967783	72030362		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	4	1	4	10.61	42.44	2.11	8.44
1730967783	72030362		MS9444409 622-23	022164419078 670123543 F/Q Comforter	216	2	108	8.37	903.96	1.65	178.20