

Date: 11/15/2024 3:02:31 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: 06757163000955602

**SHIP TO**

Name: Wal-Mart DC 6012A - ASM DIS DC#: 6012A  
 Div. \_\_\_\_\_  
 Address: 3101 NORTH QUINCY 6012A  
 City/State/Zip: Plainview, TX 79072  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** Arrive Logistics

**Trailer number:** 53312  
**Seal number(s):** 63589030

**SCAC:** ARVY  
**Pro Number:** \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**

Prepaid:  Collect:  3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**

Load #: 36562887

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1:00 AM PM	2:40 AM PM	3:00 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3880249133	62	454.52	Y	N	06757163000955589	6012A	
7675179530	928	10160.58	Y	N	06757163000955572	6012A	
4008526658	228	2805.80	Y	N	06757163000955596	6012R	
<b>Grand Total</b>	1218	13420.90					

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
62	ctns			454.52		Ice Cream Maker	55620	100
1156	ctns			12966.38		Comforters, Bedspreads	49017	200
1218				14920.90		<b>Grand Total</b>		

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:30 *JCOL*  
 11/15/24

**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]* 11/15/2024

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

Bill of Lading Number: 06757163000955589  
  
 (402)06757163000955589

**SHIP TO**  
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3101 NORTH QUINCY  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

**CARRIER NAME:** Arrive Logistics  
 Trailer number: 53312  
 Seal number(s): 63589030  
**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 #: 36562887

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
3880249133	62	2	454.52	Y	N	11/18/2024	6012A	0033	00014	
<b>GRAND TOTAL</b>	62	2	454.52							

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								
62	ctns			454.52		Ice Cream Maker	55620	100					
62				554.52		<b>GRAND TOTAL</b>							

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.*

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

Bill of Lading Number: 06757163000955572  
  
 (402)06757163000955572

**SHIP TO**  
 Name: Wal-Mart DC 6012A - ASM DIS Location #: 6012A  
 Address: 3101 NORTH QUINCY  
 6012A  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Arrive Logistics  
 Trailer number: 53312  
 Seal number(s): 63589030  
**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 #: 36562887

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
7675179530	928	22	10160.58	Y	N	11/18/2024	6012A	0033	00022	
<b>GRAND TOTAL</b>	928	22	10160.58							

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								
928	ctns					10160.58				Comforters, Bedspreads	49017	200	
<b>GRAND TOTAL</b>													

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:

**SHIP TO**  
 Name: Wal-Mart DC 6012R - Regular Location #: 6012R  
 Address: 3101 North Quincy  
 6012R  
 City/State/Zip: Plainview, TX 79072  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**SPECIAL INSTRUCTIONS:**  
 Load #: 36562887

Bill of Lading Number: 06757163000955596  
  
 (402)06757163000955596

**CARRIER NAME:** Arrive Logistics  
 Trailer number: 53312  
 Seal number(s): 63589030  
**SCAC:** ARVY  
**Pro Number:**

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party

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
4008526658	228	6	2805.80	Y	N	11/18/2024	6012R	0020	00022	
<b>GRAND TOTAL</b>	228	6	2805.80							

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	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
228	ctns							2805.80				Comforters, Bedspreads	49017	200	
228								3105.80				<b>GRAND TOTAL</b>			

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 "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 (300095558)**

BOL #:	06757163000955589	Customer:	WALMARTWHS	Ship To:	6012A
Carrier:	Arrive Logistics	Ship Date:	11/15/2024	Load Number:	36562887
Trailer Number:	53312	Pro Number:		Seal Number:	63589030
Total Cartons/Units:	62/82	Total Cube:	82.46	Total Weight(LB):	454.52
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&amp;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>
3880249133	72052598		SD170-0003	022164359855 666855825 ICE CREAM MIXER	58	1	58	7.70	446.60	1.39	80.62
3880249133	72052598		SD170-0017	022164367485 666855826 Snow Cone Kit Set	24	6	4	1.98	7.92	0.46	1.84

**Shipment Manifest (300095557)**

BOL #:	06757163000955572	Customer:	<b>WALMARTWHS</b>	Ship To:	6012A
Carrier:	Arrive Logistics	Ship Date:	11/15/2024	Load Number:	36562887
Trailer Number:	53312	Pro Number:		Seal Number:	63589030
Total Cartons/Units:	928/1258	Total Cube:	1771.62	Total Weight(LB):	10160.58
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&amp;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>
7675179530	72052621		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
7675179530	72052621		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	32	2	16	15.19	243.04	1.72	27.52
7675179530	72052621		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	38	2	19	17.62	334.78	1.94	36.86
7675179530	72052621		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	34	2	17	3.52	59.84	0.40	6.80
7675179530	72052621		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	14	2	7	4.18	29.26	0.49	3.43
7675179530	72052621		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	21	1	21	10.24	215.04	1.59	33.39
7675179530	72052621		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	2	1	2	10.15	20.30	1.61	3.22
7675179530	72052621		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	51	1	51	11.69	596.19	1.79	91.29
7675179530	72052621		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	33	1	33	13.12	432.96	1.79	59.07
7675179530	72052621		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	8	1	8	10.35	82.80	1.61	12.88
7675179530	72052621		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	68	1	68	13.37	909.16	1.98	134.64
7675179530	72052621		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	29	1	29	9.12	264.48	1.80	52.20
7675179530	72052621		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	32	1	32	9.98	319.36	1.96	62.72
7675179530	72052621		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	25	1	25	9.70	242.50	1.80	45.00

### Shipment Manifest (300095557)

BOL #:	06757163000955572	Customer:	<b>WALMARTWHS</b>	Ship To:	6012A
Carrier:	Arrive Logistics	Ship Date:	11/15/2024	Load Number:	36562887
Trailer Number:	53312	Pro Number:		Seal Number:	63589030
Total Cartons/Units:	928/1258	Total Cube:	1771.62	Total Weight(LB):	10160.58
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&amp;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>
7675179530	72052621		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	19	1	19	10.72	203.68	1.96	37.24
7675179530	72052621		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	73	1	73	10.48	765.04	2.02	147.46
7675179530	72052621		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	55	1	55	11.80	649.00	2.18	119.90
7675179530	72052621		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	14	1	14	9.42	131.88	1.95	27.30
7675179530	72052621		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	16	1	16	10.61	169.76	2.11	33.76
7675179530	72052621		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	44	1	44	10.26	451.44	2.02	88.88
7675179530	72052621		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	30	1	30	11.56	346.80	2.18	65.40
7675179530	72052621		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	16	1	16	9.84	157.44	2.14	34.24
7675179530	72052621		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	17	1	17	10.24	174.08	2.37	40.29
7675179530	72052621		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	5	1	5	9.38	46.90	1.80	9.00
7675179530	72052621		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84
7675179530	72052621		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	24	1	24	9.57	229.68	1.80	43.20
7675179530	72052621		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	12	1	12	10.59	127.08	1.96	23.52
7675179530	72052621		MS9444409 622-02	022164418866 670126511 F/Q Comforter	12	2	6	11.89	71.34	2.00	12.00
7675179530	72052621		MS9444409 622-03	022164418873 670126508 K Comforter	6	2	3	13.65	40.95	2.08	6.24

**Shipment Manifest (300095557)**

BOL #:	06757163000955572	Customer:	<b>WALMARTWHS</b>	Ship To:	6012A
Carrier:	Arrive Logistics	Ship Date:	11/15/2024	Load Number:	36562887
Trailer Number:	53312	Pro Number:		Seal Number:	63589030
Total Cartons/Units:	928/1258	Total Cube:	1771.62	Total Weight(LB):	10160.58
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012A - ASM DIS</b> 3101 NORTH QUINCY Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&amp;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>
7675179530	72052621		MS9444409 622-05	022164418897 670126506 F/Q Comforter	6	2	3	11.89	35.67	2.00	6.00
7675179530	72052621		MS9444409 622-08	022164418927 670126512 F/Q Comforter	44	2	22	11.89	261.58	2.00	44.00
7675179530	72052621		MS9444409 622-09	022164418934 670126517 K Comforter	78	2	39	13.65	532.35	2.08	81.12
7675179530	72052621		MS9444409 622-11	022164418958 670126507 F/Q Comforter	26	2	13	11.89	154.57	2.00	26.00
7675179530	72052621		MS9444409 622-12	022164418965 670126509 K Comforter	46	2	23	13.65	313.95	2.08	47.84
7675179530	72052621		MS9444409 622-17	022164419016 670123549 F/Q Comforter	28	2	14	8.37	117.18	1.65	23.10
7675179530	72052621		MS9444409 622-18	022164419023 670123548 K Comforter	22	2	11	11.23	123.53	2.34	25.74
7675179530	72052621		MS9444409 622-20	022164419047 670123547 F/Q Comforter	58	2	29	8.37	242.73	1.65	47.85
7675179530	72052621		MS9444409 622-21	022164419054 670123550 K Comforter	36	2	18	11.23	202.14	2.34	42.12
7675179530	72052621		MS9444409 622-23	022164419078 670123543 F/Q Comforter	98	2	49	8.37	410.13	1.65	80.85
7675179530	72052621		MS9444409 622-26	022164419108 670123545 F/Q Comforter	38	2	19	8.37	159.03	1.65	31.35
7675179530	72052621		MS9444409 622-27	022164419115 670123546 K Comforter	40	2	20	11.23	224.60	2.34	46.80

**Shipment Manifest (300095559)**

BOL #:	06757163000955596	Customer:	<b>WALMARTWHS</b>	Ship To:	6012R
Carrier:	Arrive Logistics	Ship Date:	11/15/2024	Load Number:	36562887
Trailer Number:	53312	Pro Number:		Seal Number:	63589030
Total Cartons/Units:	228/228	Total Cube:	453.16	Total Weight(LB):	2805.80
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6012R - Regular</b> 3101 North Quincy Plainview, TX 79072		

<u>Customer PO No.</u>	<u>E&amp;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>
4008526658	72052613		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
4008526658	72052613		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.79	78.76
4008526658	72052613		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	72	1	72	12.11	871.92	1.94	139.68
4008526658	72052613		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	64	1	64	13.54	866.56	2.34	149.76