

Date: 11/14/2024

# 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:** 06757163000955411

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

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 169962  
**Seal number(s):** 63589023  
**SCAC:** WALM  
**Pro Number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 82821056

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  

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
						DC# Supplier#
1730967841	880	9783.98	Y	N	06757163000955398	6561A
9521646363	276	3395.88	Y	N	06757163000955404	6561R
<b>Grand Total</b>	1156	13179.86				

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
1156	ctns			13179.86		Comforters, Bedspreads	49017	200
1156				14629.86		<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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet: 29 *7007L 11/14/24*

**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]* 11/14/24

Date: 11/14/2024

## 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: 06757163000955398



## 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: WAL-MART FLEET

Trailer number: 169962  
 Seal number(s): 63589023

SCAC: WALM

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

## SPECIAL INSTRUCTIONS:

Load #: 82821056

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid Collect X 3rd Party

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
1730967841	880	22	9783.98	Y	N	11/15/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	880	22	9783.98							

## 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
880	ctns			9783.98		Comforters, Bedspreads	49017	200
880				10883.98		<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.

**Shipment Manifest (300095539)**

BOL #:	06757163000955398	Customer:	<b>WALMARTWHS</b>	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/14/2024	Load Number:	82821056
Trailer Number:	169962	Pro Number:		Seal Number:	63589023
Total Cartons/Units:	880/1348	Total Cube:	1711.10	Total Weight(LB):	9783.98
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561A-ASM DIS</b> 1600 Agua Mansa Road Colton, CA 92324		

<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>
1730967841	72052588		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	6	2	3	20.04	60.12	1.80	5.40
1730967841	72052588		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	4	2	2	17.84	35.68	1.57	3.14
1730967841	72052588		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	4	2	2	20.04	40.08	1.80	3.60
1730967841	72052588		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	4	2	2	17.84	35.68	1.57	3.14
1730967841	72052588		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	6	2	3	20.04	60.12	1.80	5.40
1730967841	72052588		BH8044409622-10	086569356277 578275793 K Embroidered Velvet Quilt	12	2	6	14.95	89.70	1.94	11.64
1730967841	72052588		BH8044409622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	72	2	36	15.19	546.84	1.72	61.92
1730967841	72052588		BH8044409622-26	086569356116 578275804 K Paisley Medallion Quilt	72	2	36	17.62	634.32	1.94	69.84
1730967841	72052588		BH8044409622-28	086569356130 578275808 K Paisley Medallion Sham	60	2	30	4.18	125.40	0.49	14.70
1730967841	72052588		MS9344409622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	132	1	132	11.69	1543.08	1.79	236.28
1730967841	72052588		MS9344409622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	40	1	40	9.12	364.80	1.80	72.00
1730967841	72052588		MS9344409622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	40	1	40	9.70	388.00	1.80	72.00
1730967841	72052588		MS9344409622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	8	1	8	10.61	84.88	2.11	16.88
1730967841	72052588		MS9344409622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	72	1	72	10.26	738.72	2.02	145.44

**Shipment Manifest (300095539)**

BOL #:	06757163000955398	Customer:	<b>WALMARTWHS</b>	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/14/2024	Load Number:	82821056
Trailer Number:	169962	Pro Number:		Seal Number:	63589023
Total Cartons/Units:	880/1348	Total Cube:	1711.10	Total Weight(LB):	9783.98
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561A-ASM DIS</b> 1600 Agua Mansa Road Colton, CA 92324		

<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>
1730967841	72052588		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	64	1	64	11.56	739.84	2.18	139.52
1730967841	72052588		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	32	1	32	10.24	327.68	2.37	75.84
1730967841	72052588		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.48	41.92	1.96	7.84
1730967841	72052588		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	20	1	20	10.59	211.80	1.96	39.20
1730967841	72052588		MS9444409 622-12	022164418965 670126509 K Comforter	96	2	48	13.65	655.20	2.08	99.84
1730967841	72052588		MS9444409 622-17	022164419016 670123549 F/Q Comforter	108	2	54	8.37	451.98	1.65	89.10
1730967841	72052588		MS9444409 622-18	022164419023 670123548 K Comforter	64	2	32	11.23	359.36	2.34	74.88
1730967841	72052588		MS9444409 622-20	022164419047 670123547 F/Q Comforter	108	2	54	8.37	451.98	1.65	89.10
1730967841	72052588		MS9444409 622-21	022164419054 670123550 K Comforter	128	2	64	11.23	718.72	2.34	149.76
1730967841	72052588		MS9444409 622-27	022164419115 670123546 K Comforter	192	2	96	11.23	1078.08	2.34	224.64

Date: 11/14/2024

# 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: 06757163000955404



**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: 169962  
 Seal number(s): 63589023

**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 #: 82821056

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	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
9521646363	276	7	3395.88	Y	N	11/15/2024	6561R	0020	00022	
<b>GRAND TOTAL</b>	276	7	3395.88							

**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
276	ctns			3395.88		Comforters, Bedspreads	49017	200
276				3745.88		<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.

**Shipment Manifest (300095540)**

BOL #:	06757163000955404	Customer:	<b>WALMARTWHS</b>	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	11/14/2024	Load Number:	82821056
Trailer Number:	169962	Pro Number:		Seal Number:	63589023
Total Cartons/Units:	276/276	Total Cube:	545.88	Total Weight(LB):	3395.88
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6561R-Regular</b> 1600 Agua Mansa Road Colton, CA 92324		

<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>
9521646363	72052635		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
9521646363	72052635		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	132	1	132	11.69	1543.08	1.79	236.28
9521646363	72052635		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	96	1	96	13.54	1299.84	2.34	224.64