

Date: 11/18/2024 8:14:46 AM

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: 06757163000957538

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: 143361
 Seal number(s): 63589039

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 #: 82932223

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Pre-load AM PM	Pre-load AM PM	Pre-load AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
1730967889	1239	13139.46	Y	N	06757163000957002	6561A	
3131896720	82	542.64	Y	N	06757163000957019	6561A	
9521646375	80	986.24	Y	N	06757163000957026	6561R	
Grand Total	1401	14668.34					

CARRIER INFORMATION						LTL ONLY		
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>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
1319	ctns			14125.70		Comforters, Bedspreads	49017	200
82	ctns			542.64		Ice Cream Maker	55620	100
1401				16168.34		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.

SLC & SEALED

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 *Antoniell 11/18/24*

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.

SLC & SEALED

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

Bill of Lading Number: 06757163000957002

 (402)06757163000957002

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: 143361
 Seal number(s): 63589039
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 #: 82932223

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
1730967889	1239	26	13139.46	Y	N	11/19/2024	6561A	0033	00022	
GRAND TOTAL	1239	26	13139.46							

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
1239	ctns			13139.46		Comforters, Bedspreads	49017	200
1239				14439.46		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 (300095700)

BOL #:	06757163000957002	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/18/2024	Load Number:	82932223
Trailer Number:	143361	Pro Number:		Seal Number:	63589039
Total Cartons/Units:	1239/1874	Total Cube:	2246.76	Total Weight(LB):	13139.46
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>
1730967889	72110325		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	8	2	4	20.04	80.16	1.80	7.20
1730967889	72110325		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	6	2	3	17.84	53.52	1.57	4.71
1730967889	72110325		BH18-001-399-17	086569003218 567157530 K Diamond Chenille Duvet Set	6	2	3	20.04	60.12	1.80	5.40
1730967889	72110325		BH18-001-399-42	086569025579 568287648 F/Q Chenille Duvet Cover Mini	8	2	4	17.84	71.36	1.57	6.28
1730967889	72110325		BH18-001-399-43	086569025593 568287647 K Chenille Duvet Cover Mini	8	2	4	20.04	80.16	1.80	7.20
1730967889	72110325		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.50	10.50	0.37	1.11
1730967889	72110325		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	120	2	60	3.52	211.20	0.40	24.00
1730967889	72110325		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	60	2	30	4.18	125.40	0.49	14.70
1730967889	72110325		MS9344409 622-01	022164323047 662833770 F Allie 10pcs Comforter Set	52	1	52	10.24	532.48	1.59	82.68
1730967889	72110325		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	48	1	48	10.15	487.20	1.61	77.28
1730967889	72110325		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	48	1	48	10.15	487.20	1.71	82.08
1730967889	72110325		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	40	1	40	13.12	524.80	2.02	80.80
1730967889	72110325		MS9344409 622-10	022164323139 662833781 F Cara 10pcs Comforter Set	52	1	52	10.35	538.20	1.61	83.72
1730967889	72110325		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	36	1	36	9.98	359.28	1.96	70.56

Shipment Manifest (300095700)

BOL #:	06757163000957002	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/18/2024	Load Number:	82932223
Trailer Number:	143361	Pro Number:		Seal Number:	63589039
Total Cartons/Units:	1239/1874	Total Cube:	2246.76	Total Weight(LB):	13139.46
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>
1730967889	72110325		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	40	1	40	9.70	388.00	1.80	72.00
1730967889	72110325		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	36	1	36	10.72	385.92	1.96	70.56
1730967889	72110325		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	36	1	36	10.48	377.28	2.02	72.72
1730967889	72110325		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	36	1	36	9.42	339.12	1.95	70.20
1730967889	72110325		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	32	1	32	10.61	339.52	2.11	67.52
1730967889	72110325		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	32	1	32	11.56	369.92	2.18	69.76
1730967889	72110325		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	32	1	32	9.84	314.88	2.14	68.48
1730967889	72110325		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	32	1	32	10.24	327.68	2.37	75.84
1730967889	72110325		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	12	1	12	10.48	125.76	1.96	23.52
1730967889	72110325		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	40	1	40	9.57	382.80	1.80	72.00
1730967889	72110325		MS9444409 622-02	022164418866 670126511 F/Q Comforter	96	2	48	11.89	570.72	2.00	96.00
1730967889	72110325		MS9444409 622-03	022164418873 670126508 K Comforter	96	2	48	13.65	655.20	2.08	99.84
1730967889	72110325		MS9444409 622-05	022164418897 670126506 F/Q Comforter	96	2	48	11.89	570.72	2.00	96.00
1730967889	72110325		MS9444409 622-06	022164418903 670126510 K Comforter	96	2	48	13.65	655.20	2.08	99.84
1730967889	72110325		MS9444409 622-08	022164418927 670126512 F/Q Comforter	96	2	48	11.89	570.72	2.00	96.00


Shipment Manifest (300095700)

BOL #:	06757163000957002	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/18/2024	Load Number:	82932223
Trailer Number:	143361	Pro Number:		Seal Number:	63589039
Total Cartons/Units:	1239/1874	Total Cube:	2246.76	Total Weight(LB):	13139.46
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>
1730967889	72110325		MS9444409 622-09	022164418934 670126517 K Comforter	96	2	48	13.65	655.20	2.08	99.84
1730967889	72110325		MS9444409 622-11	022164418958 670126507 F/Q Comforter	96	2	48	11.89	570.72	2.00	96.00
1730967889	72110325		MS9444409 622-12	022164418965 670126509 K Comforter	96	2	48	13.65	655.20	2.08	99.84
1730967889	72110325		MS9444409 622-21	022164419054 670123550 K Comforter	64	2	32	11.23	359.36	2.34	74.88
1730967889	72110325		MS9444409 622-23	022164419078 670123543 F/Q Comforter	108	2	54	8.37	451.98	1.65	89.10
1730967889	72110325		MS9444409 622-26	022164419108 670123545 F/Q Comforter	108	2	54	8.37	451.98	1.65	89.10

Date: 11/18/2024 8:14:45 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000957019	
Name: E & E COMPANY LTD		 (402)06757163000957019	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Wal-Mart DC 6561A-ASM DIS	Location #: 6561A	Trailer number: 143361	
Address: 1600 Agua Mansa Road		Seal number(s): 63589039	
6561A		SCAC: WALM	
City/State/Zip: Colton, CA 92324		Pro Number: _____	
CID#: _____	FOB: <input type="checkbox"/>		
Dept: 00014			

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

SPECIAL INSTRUCTIONS:		Driver Departure Time	
Load #: 82932223		AM	AM
		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
3131896720	82	2	542.64	Y	N	11/19/2024	6561A	0033	00014	
GRAND TOTAL	82	2	542.64							

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	
82	ctns			542.64		Ice Cream Maker	55620	100	
82				642.64		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"/>
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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. <p align="right">Shipper Signature</p>
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>Property described above is received in good order, except as noted.</i>
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Shipment Manifest (300095701)

BOL #:	06757163000957019	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/18/2024	Load Number:	82932223
Trailer Number:	143361	Pro Number:		Seal Number:	63589039
Total Cartons/Units:	82/174	Total Cube:	93.10	Total Weight(LB):	542.64
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>
3131896720	72110337		SD170-0003	022164359855 666855825 ICE CREAM MIXER	54	1	54	7.70	415.80	1.39	75.06
3131896720	72110337		SD170-0016	022164367478 666855828 Snow Cone Machine Blue- Better	24	2	12	7.93	95.16	0.89	10.68
3131896720	72110337		SD170-0017	022164367485 666855826 Snow Cone Kit Set	96	6	16	1.98	31.68	0.46	7.36

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: 06757163000957026

 (402)06757163000957026

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: 143361
 Seal number(s): 63589039
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 #: 82932223

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	
9521646375	80	2	986.24	Y N	11/19/2024	6561R	0020	00022		
GRAND TOTAL	80	2	986.24							

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	
80	ctns			986.24		Comforters, Bedspreads	49017	200	
80				1086.24		GRAND TOTAL			

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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 (300095702)

BOL #:	06757163000957026	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	11/18/2024	Load Number:	82932223
Trailer Number:	143361	Pro Number:		Seal Number:	63589039
Total Cartons/Units:	80/80	Total Cube:	159.84	Total Weight(LB):	986.24
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 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>
9521646375	72110341		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
9521646375	72110341		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88