

Date: 11/15/2024 8:00:44 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000956609	
Name:	E & E COMPANY LTD		
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	DC#:	6561A
		Div.	
Address:	1600 Agua Mansa Road 6561A	Trailer number:	135083
		Seal number(s):	63589026
City/State/Zip:	Colton, CA 92324	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 82876132		Pre-Load AM PM	Pre-Load AM PM
		Driver Departure Time	Pre-Load AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1730967802	491	5555.86	Y	N	06757163000956562	6561A	
3131896059	418	1940.43	Y	N	06757163000956586	6561G	
3131896525	27	214.11	Y	N	06757163000956579	6561A	
9521646353	536	6546.16	Y	N	06757163000956593	6561R	
Grand Total	1472	14256.56					

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							
1027	ctns			12102.02		Comforters, Bedspreads	49017	200				
445	ctns			2154.54		Ice Cream Maker	55620	100				
1472				15806.56		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

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: 31 <i>7076</i> <i>11/15/24</i>	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.
	Shipper Signature _____		

Date: 11/15/2024 8:00:42 AM

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: 06757163000956562

 (402)06757163000956562

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: 135083
 Seal number(s): 63589026

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 #: 82876132

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	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
1730967802	491	13	5555.86	Y	N	11/13/2024	6561A	0033	00022	
GRAND TOTAL	491	13	5555.86							

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	
491	ctns			5555.86		Comforters, Bedspreads	49017	200	
491				6205.86		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.

Date: 11/15/2024 8:00:42 AM

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: 06757163000956579

 (402)06757163000956579

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: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 135083
 Seal number(s): 63589026

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 #: 82876132

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
3131896525	27	1	214.11	Y	N	11/13/2024	6561A	0033	00014	
GRAND TOTAL	27	1	214.11							

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	
27	ctns			214.11		Ice Cream Maker	55620	100	
27				264.11		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.

Date: 11/15/2024 8:00:41 AM

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: 06757163000956586

 (402)06757163000956586

SHIP TO
 Name: Wal-Mart DC 6561G-General Location #: 6561G
 Address: 1600 Agua Mansa Road
 6561G
 City/State/Zip: Colton, CA 92324
 CID#: _____ FOB:
 Dept: 00014

CARRIER NAME: WAL-MART FLEET
 Trailer number: 135083
 Seal number(s): 63589026

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 #: 82876132

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
 AM PM AM PM AM 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
3131896059	418	4	1940.43	Y	N	11/15/2024	6561G	0003	00014	
GRAND TOTAL	418	4	1940.43							

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	
418	ctns			1940.43		Ice Cream Maker	55620	100	
418				2140.43		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 property 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 (300095659)

BOL #:	06757163000956593	Customer:	WALMARTWHS	Ship To:	6561R
Carrier:	WAL-MART FLEET	Ship Date:	11/15/2024	Load Number:	82876132
Trailer Number:	135083	Pro Number:		Seal Number:	63589026
Total Cartons/Units:	536/536	Total Cube:	1012.88	Total Weight(LB):	6546.16
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>
9521646353	72036015		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	48	1	48	11.52	552.96	1.77	84.96
9521646353	72036015		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	80	1	80	13.08	1046.40	1.98	158.40
9521646353	72036015		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	88	1	88	11.69	1028.72	1.79	157.52
9521646353	72036015		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	144	1	144	12.09	1740.96	1.79	257.76
9521646353	72036015		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	144	1	144	12.11	1743.84	1.94	279.36
9521646353	72036015		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88

Shipment Manifest (300095656)

BOL #:	06757163000956562	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/15/2024	Load Number:	82876132
Trailer Number:	135083	Pro Number:		Seal Number:	63589026
Total Cartons/Units:	491/634	Total Cube:	960.93	Total Weight(LB):	5555.86
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>
1730967802	72035986		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	12	2	6	14.95	89.70	1.94	11.64
1730967802	72035986		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	72	2	36	17.62	634.32	1.94	69.84
1730967802	72035986		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	30	2	15	4.18	62.70	0.49	7.35
1730967802	72035986		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	44	1	44	11.69	514.36	1.79	78.76
1730967802	72035986		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	40	1	40	13.37	534.80	1.98	79.20
1730967802	72035986		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	72	1	72	10.48	754.56	2.02	145.44
1730967802	72035986		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	96	1	96	11.80	1132.80	2.18	209.28
1730967802	72035986		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.26	369.36	2.02	72.72
1730967802	72035986		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	32	1	32	11.56	369.92	2.18	69.76
1730967802	72035986		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	12	1	12	9.38	112.56	1.80	21.60
1730967802	72035986		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	16	1	16	10.59	169.44	1.96	31.36
1730967802	72035986		MS9444409 622-17	022164419016 670123549 F/Q Comforter	108	2	54	8.37	451.98	1.65	89.10
1730967802	72035986		MS9444409 622-24	022164419085 670123544 K Comforter	64	2	32	11.23	359.36	2.34	74.88

Shipment Manifest (300095657)

BOL #:	06757163000956579	Customer:	WALMARTWHS	Ship To:	6561A
Carrier:	WAL-MART FLEET	Ship Date:	11/15/2024	Load Number:	82876132
Trailer Number:	135083	Pro Number:		Seal Number:	63589026
Total Cartons/Units:	27/54	Total Cube:	24.03	Total Weight(LB):	214.11
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>
3131896525	72035991		SD170-0015	022164367461 666855827 Snow Cone Machine Red- Better	30	2	15	7.93	118.95	0.89	13.35
3131896525	72035991		SD170-0016	022164367478 666855828 Snow Cone Machine Blue- Better	24	2	12	7.93	95.16	0.89	10.68

Shipment Manifest (300095658)

BOL #:	06757163000956586	Customer:	WALMARTWHS	Ship To:	6561G
Carrier:	WAL-MART FLEET	Ship Date:	11/15/2024	Load Number:	82876132
Trailer Number:	135083	Pro Number:		Seal Number:	63589026
Total Cartons/Units:	418/1671	Total Cube:	312.48	Total Weight(LB):	1940.43
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6561G-General 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>
3131896059	71957800		SD170-0003	022164359855 666855825 ICE CREAM MIXER	77	1	77	7.70	592.90	1.39	107.03
3131896059	71957800		SD170-0015	022164367461 666855827 Snow Cone Machine Red-Better	132	2	66	7.93	523.38	0.89	58.74
3131896059	71957800		SD170-0016	022164367478 666855828 Snow Cone Machine Blue-Better	94	2	47	7.93	372.71	0.89	41.83
3131896059	71957800		SD170-0017	022164367485 666855826 Snow Cone Kit Set	1368	6	228	1.98	451.44	0.46	104.88