

Date: 11/4/2024 9:04:06 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000951475
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JB Hunt Transport
Name:	Wal-Mart DC 6036A-ASM DIS	Trailer number: JBHU 331487
	DC#: 6036A	Seal number(s): 8096126
	Div.	SCAC: HJBT
Address:	14863 FARM TO MARKET RD 645	Pro Number:
	6036A	
City/State/Zip:	Palestine, TX 75803	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 36440548		Actual Driver Arrival Time
		Driver Departure Time
		8:00 AM PM
		7:50 AM PM
		9:15 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
2830169198	109	839.99	Y	N	06757163000951451	6036A	
3858526647	348	4239.32	Y	N	06757163000951468	6036R	
9074779447	767	9023.34	Y	N	06757163000951444	6036A	
Grand Total	1224	14102.65					

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
1115	ctns			13262.66		Comforters, Bedspreads	49017	200
109	ctns			839.99		Ice Cream Maker	55620	100
1224				14102.65		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"/>

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 <small>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.</small> Total Pallet:29 <i>Artemus Q 11/4/24</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>X O 24 11/4/24</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 11/4/2024 9:04:05 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: 06757163000951444



SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 14863 FARM TO MARKET RD 645
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU 331487

Seal number(s): 8096126

SCAC: HJBT

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

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

Prepaid Collect 3rd Party

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 36440548

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
9074779447	767	19	9023.34	Y N	11/12/2024	6036A	0033	00022	
GRAND TOTAL	767	19	9023.34						

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
767	ctns			9023.34		Comforters, Bedspreads	49017	200
767				9023.34		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.

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 (300095144)

BOL #:	06757163000951444	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	11/04/2024	Load Number:	36440548
Trailer Number:	JBHU 331487	Pro Number:		Seal Number:	8096126
Total Cartons/Units:	767/1104	Total Cube:	1520.22	Total Weight(LB):	9023.34
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 14863 FARM TO MARKET RD 645 Palestine, TX 75803		

<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>
9074779447	71972465		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	4	2	2	13.21	26.42	1.78	3.56
9074779447	71972465		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	4	2	2	14.95	29.90	1.94	3.88
9074779447	71972465		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	42	2	21	15.19	318.99	1.72	36.12
9074779447	71972465		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	78	2	39	17.62	687.18	1.94	75.66
9074779447	71972465		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	36	2	18	3.52	63.36	0.40	7.20
9074779447	71972465		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	3	1	3	10.15	30.45	1.71	5.13
9074779447	71972465		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	37	1	37	11.69	432.53	1.88	69.56
9074779447	71972465		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	35	1	35	13.12	459.20	2.02	70.70
9074779447	71972465		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	17	1	17	13.12	223.04	2.02	34.34
9074779447	71972465		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	84	1	84	13.37	1123.08	1.98	166.32
9074779447	71972465		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	17	1	17	9.12	155.04	1.80	30.60
9074779447	71972465		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	5	1	5	9.98	49.90	1.96	9.80
9074779447	71972465		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	12	1	12	9.70	116.40	1.80	21.60
9074779447	71972465		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	9	1	9	10.72	96.48	1.96	17.64

Shipment Manifest (300095144)

BOL #:	06757163000951444	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	11/04/2024	Load Number:	36440548
Trailer Number:	JBHU 331487	Pro Number:		Seal Number:	8096126
Total Cartons/Units:	767/1104	Total Cube:	1520.22	Total Weight(LB):	9023.34
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 14863 FARM TO MARKET RD 645 Palestine, TX 75803		

<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>
9074779447	71972465		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	66	1	66	10.48	691.68	2.02	133.32
9074779447	71972465		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	78	1	78	11.80	920.40	2.18	170.04
9074779447	71972465		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	8	1	8	9.42	75.36	1.95	15.60
9074779447	71972465		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	3	1	3	10.61	31.83	2.11	6.33
9074779447	71972465		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	10	1	10	10.26	102.60	2.02	20.20
9074779447	71972465		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	9	1	9	11.56	104.04	2.18	19.62
9074779447	71972465		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	16	1	16	9.84	157.44	2.14	34.24
9074779447	71972465		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	9	1	9	10.24	92.16	2.37	21.33
9074779447	71972465		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	1	1	1	10.48	10.48	1.96	1.96
9074779447	71972465		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	10	1	10	9.57	95.70	1.80	18.00
9074779447	71972465		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	1	1	1	10.59	10.59	1.96	1.96
9074779447	71972465		MS9444409 622-02	022164418866 670126511 F/Q Comforter	16	2	8	11.89	95.12	2.00	16.00
9074779447	71972465		MS9444409 622-05	022164418897 670126506 F/Q Comforter	34	2	17	11.89	202.13	2.00	34.00
9074779447	71972465		MS9444409 622-06	022164418903 670126510 K Comforter	6	2	3	13.65	40.95	2.08	6.24
9074779447	71972465		MS9444409 622-08	022164418927 670126512 F/Q Comforter	20	2	10	11.89	118.90	2.00	20.00

Shipment Manifest (300095144)

BOL #:	06757163000951444	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	11/04/2024	Load Number:	36440548
Trailer Number:	JBHU 331487	Pro Number:		Seal Number:	8096126
Total Cartons/Units:	767/1104	Total Cube:	1520.22	Total Weight(LB):	9023.34
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 14863 FARM TO MARKET RD 645 Palestine, TX 75803		

<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>
9074779447	71972465		MS9444409 622-09	022164418934 670126517 K Comforter	138	2	69	13.65	941.85	2.08	143.52
9074779447	71972465		MS9444409 622-11	022164418958 670126507 F/Q Comforter	22	2	11	11.89	130.79	2.00	22.00
9074779447	71972465		MS9444409 622-12	022164418965 670126509 K Comforter	2	2	1	13.65	13.65	2.08	2.08
9074779447	71972465		MS9444409 622-17	022164419016 670123549 F/Q Comforter	28	2	14	8.37	117.18	1.65	23.10
9074779447	71972465		MS9444409 622-20	022164419047 670123547 F/Q Comforter	10	2	5	8.37	41.85	1.65	8.25
9074779447	71972465		MS9444409 622-23	022164419078 670123543 F/Q Comforter	32	2	16	8.37	133.92	1.65	26.40
9074779447	71972465		MS9444409 622-24	022164419085 670123544 K Comforter	146	2	73	11.23	819.79	2.34	170.82
9074779447	71972465		MS9444409 622-26	022164419108 670123545 F/Q Comforter	36	2	18	8.37	150.66	1.65	29.70
9074779447	71972465		MS9444409 622-27	022164419115 670123546 K Comforter	20	2	10	11.23	112.30	2.34	23.40

Date: 11/4/2024 9:04:05 AM

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: 06757163000951451



(402)06757163000951451

SHIP TO

Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A
 Address: 14863 FARM TO MARKET RD 645
 6036A
 City/State/Zip: Palestine, TX 75803
 CID#:
 Dept: 00014

FOB:

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU 331487

Seal number(s): 8096126

SCAC: HJBT

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 #: 36440548

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	Pts 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
2830169198	109	2	839.99	Y N	11/12/2024	6036A	0033	00014	
GRAND TOTAL	109	2	839.99						

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
109	ctns			839.99		Ice Cream Maker	55620	100
109				839.99		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

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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 (300095145)

BOL #:	06757163000951451	Customer:	WALMARTWHS	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	11/04/2024	Load Number:	36440548
Trailer Number:	JBHU 331487	Pro Number:		Seal Number:	8096126
Total Cartons/Units:	109/112	Total Cube:	150.01	Total Weight(LB):	839.99
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036A-ASM DIS 14863 FARM TO MARKET RD 645 Palestine, TX 75803		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
2830169198	71972442		SD170-0003	022164359855 666855825 ICE CREAM MIXER	106	1	106	7.70	816.20	1.39	147.34
2830169198	71972442		SD170-0015	022164367461 666855827 Snow Cone Machine Red- Better	4	2	2	7.93	15.86	0.89	1.78
2830169198	71972442		SD170-0016	022164367478 666855828 Snow Cone- Machine Blue- Better	2	2	1	7.93	7.93	0.89	0.89

Date: 11/4/2024 9:04:04 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: 06757163000951468



SHIP TO

Name: Wal-Mart DC 6036R-REGULAR Location #: 6036R
 Address: 14863 FARM TO MARKET RD 645
 6036R
 City/State/Zip: Palestine, TX 75803
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: JB Hunt Transport

Trailer number: JBHU 331487

Seal number(s): 8096126

SCAC: HJBT

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 #: 36440548

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	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
3858526647	348	8	4239.32	Y N	11/12/2024	6036R	0020	00022	
GRAND TOTAL	348	8	4239.32						

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
348	ctns			4239.32		Comforters, Bedspreads	49017	200
348				4239.32		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:

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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.

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Shipper Signature

SHIPPER SIGNATURE / DATE

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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 (300095146)

BOL #:	06757163000951468	Customer:	WALMARTWHS	Ship To:	6036R
Carrier:	JB Hunt Transport	Ship Date:	11/04/2024	Load Number:	36440548
Trailer Number:	JBHU 331487	Pro Number:		Seal Number:	8096126
Total Cartons/Units:	348/348	Total Cube:	651.60	Total Weight(LB):	4239.32
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 6036R-REGULAR 14863 FARM TO MARKET RD 645 Palestine, TX 75803		

<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>
3858526647	71972443		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	96	1	96	11.52	1105.92	1.77	169.92
3858526647	71972443		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	40	1	40	13.08	523.20	1.98	79.20
3858526647	71972443		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	144	1	144	12.09	1740.96	1.79	257.76
3858526647	71972443		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
3858526647	71972443		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	32	1	32	13.54	433.28	2.34	74.88