

Date: 1/9/2025 9:52:57 AM

# Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000976515
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000976515
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: 141151
Address: 1600 Agua Mansa Road	City/State/Zip: Colton, CA 92324	Seal number(s): 63589260
CID#: _____	Dept: 00022	SCAC: WALM
FOB: <input type="checkbox"/>		Pro Number: _____

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

SPECIAL INSTRUCTIONS:  
 Load #: 84376537

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
5537571575	1078	26	12071.42	Y	N	01/11/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	<b>1078</b>	<b>26</b>	<b>12071.42</b>							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 208.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1078	ctns					12071.42		Comforters, Bedspreads		49017	200		
<b>GRAND TOTAL</b>							<b>12071.42</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.

<b>SHIPPER SIGNATURE / DATE</b> <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>  1/8/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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. All other items must be in good order, except as noted.</small> 
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Order No.: 73065618      Order Date: 01/05/2025      Customer: WALMARTWHS      Customer PO No.: 5537571575  
 PO Type No.: 0033      Location No.: 6561A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 221 HANSON WAY  
 WOODLAND, CA 95776

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6561A-ASM DIS  
 1600 AGUA MANSA ROAD  
 COLTON, CA 92324

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	72	36	72	36
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	52	52	52	52
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	48	48	48	48
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	80	80	80	80
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	52	52	52	52
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	120	120	120	120
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	80	80	80	80
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	120	120	120	120
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	36	36	36	36
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	144	144	144	144
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	64	64	64	64

**Total Quantity Ordered: 1264**  
**Total Ordered: 1078**  
**Total Quantity Shipped: 1264**  
**Total Cartons Shipped: 1078**