

Date: 11/26/2024 1:42:39 PM

# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757163000960842
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000960842
City/State/Zip: Woodland, CA 95776	FOB: <input type="checkbox"/>	
SID#:		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name: Wal-Mart DC 6561A-ASM DIS	Location #: 6561A	Trailer number: 209787
Address: 1600 Agua Mansa Road	6561A	Seal number(s): 63589086
City/State/Zip: Colton, CA 92324	FOB: <input type="checkbox"/>	<b>SCAC:</b> WALM
CID#:		<b>Pro Number:</b>
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
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"/>

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 83197805		PL AM	PL AM	PL 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
1730968058	1296	30	14851.72	Y N	11/29/2024	6561A	0033	00022	
<b>GRAND TOTAL</b>	1296	30	14851.72						

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(a) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
1296	ctns			14851.72		Comforters, Bedspreads	49017	200				
								<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 _____	<b>COD Amount: \$</b> _____
	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.	<b>Shipper Signature</b>
<b>SHIPPER SIGNATURE / DATE</b> 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.  11/26/24	<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> 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.  11/27/24

Order No.: 72269435      Order Date: 11/22/2024      Customer: WALMARTWHS      Customer PO No.: 1730968058  
 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	312	312	312	312
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	44	44	44	44
662833775	MS9344409622-12	022164323153	K Cara 10pcs Comforter Set	EA	1	80	80	80	80
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	360	360	360	360
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	224	224	224	224
670126511	MS9444409622-02	022164418866	F/Q Comforter	EA	2	96	48	96	48
670126508	MS9444409622-03	022164418873	K Comforter	EA	2	96	48	96	48
670126506	MS9444409622-05	022164418897	F/Q Comforter	EA	2	96	48	96	48
670126517	MS9444409622-09	022164418934	K Comforter	EA	2	96	48	96	48
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	96	48	96	48

**Total Quantity Ordered: 1572**

**Total Ordered: 1296**

**Total Quantity Shipped: 1572**

**Total Cartons Shipped: 1296**