
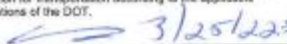
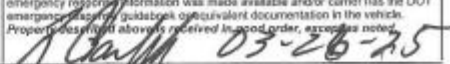


Date: 3/25/2025 11:29:50 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001004897									
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163001004897									
SHIP TO		CARRIER NAME: WAL-MART FLEET									
Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A Address: 1600 Agua Mansa Road 6561A City/State/Zip: Colton, CA 92324 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 209034 Seal number(s): 63568560 SCAC: WALM Pro Number:									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party									
Name: _____ Address: _____ City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)									
SPECIAL INSTRUCTIONS: Load #: 86388205		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		
5537572671	1122	26	12869.96	Y N	03/28/2025	6561A	0033	00022			
GRAND TOTAL	1122	26	12869.96								
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(a) of NMFC Item 300.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
26	Pallet			1300.00		Pallet					
		1122	ctns	12869.96		Comforters, Bedspreads	49017	200			
26		1122		14169.96		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.  3/25/2025					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. Property described above is received in good order, except as noted.  03-26-25		

Order No.: 73597886 Order Date: 03/21/2025 Customer: WALMARTWHS Customer PO No.: 5537572671
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	12	6	12	6
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	12	6	12	6
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	144	72	144	72
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	144	72	144	72
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	48	48	48	48
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	80	80	80	80
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	36	36	36	36
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	36	36	36	36
662850700	MS9344409622-29	022164322880	F/Q Albion 5pcs Comforter Set	EA	1	32	32	32	32

Total Quantity Ordered: 1908
Total Ordered: 1122
Total Quantity Shipped: 1908
Total Cartons Shipped: 1122