

Date: 4/3/2025 2:00:12 PM

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: 06757163001008482

 (402)06757163001008482

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: 167756
Seal number(s): 63589590
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 # 86615081

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 |
| 5537572773 | 1104 | 30 | 13475.84 | Y | N | 04/06/2025 | 6561A | 0033 | 00022 | |
| GRAND TOTAL | 1104 | 30 | 13475.84 | | | | | | | |

| 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(c) of NMFC Item 352.</small> | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 30 | Pallet | | | 1500.00 | | Pallet | | | |
| | | 1104 | clns | 13475.84 | | Comforters, Bedspreads | 49017 | 200 | |
| 30 | | 1104 | | 14975.84 | | 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 / 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.

 4-7-25

Order No.: 73681125 Order Date: 03/30/2025 Customer: WALMARTWHS Customer PO No.: 5537572773
 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 | 216 | 108 | 216 | 108 |
| 673808303 | MS8544409622-12 | 022164488616 | K Arden Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 673808297 | MS8544409622-19 | 022164498929 | Q Connor Comforter Set | EA | 1 | 88 | 88 | 88 | 88 |
| 662800973 | MS9344409622-17 | 022164322767 | F/Q Moran 5pcs Comforter Set | EA | 1 | 180 | 180 | 180 | 180 |
| 662800976 | MS9344409622-23 | 022164322828 | F/Q Nari 5pcs Comforter Set | EA | 1 | 324 | 324 | 324 | 324 |
| 662800968 | MS9344409622-24 | 022164322835 | K Nari 5pcs Comforter Set | EA | 1 | 256 | 256 | 256 | 256 |
| 662800975 | MS9344409622-28 | 022164322873 | K Juniper 5pcs Comforter Set | EA | 1 | 96 | 96 | 96 | 96 |
| 670126508 | MS9444409622-03 | 022164418873 | K Comforter | EA | 2 | 96 | 48 | 96 | 48 |

Total Quantity Ordered: 1260
Total Ordered: 1104
Total Quantity Shipped: 1260
Total Cartons Shipped: 1104