

Date: 4/9/2025 2:11:53 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163001009779
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163001009779
City/State/Zip: Woodland, CA 95776	FOB: <input type="checkbox"/>	
SID#:		

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 6561A-ASM DIS	Location #: 6561A	Trailer number: 182582
Address: 1600 Agua Mansa Road		Seal number(s): 63589605
City/State/Zip: Colton, CA 92324		SCAC: WALM
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

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
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Load #: 86797206

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Pre-Load AM	Pre-Load AM	Pre-Load 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
5537572859	992	28	10945.28	Y	N	04/13/2025	6561A	0033	00022	
GRAND TOTAL	992	28	10945.28							

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 366.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
28	Pallet			1400.00		Pallet							
		992	ctns	10945.28		Comforters, Bedspreads	49017	200					
28		992		12345.28		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.

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>  4/10/25	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 <small>Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response placards are readily available prior to carrier has the DOT emergency response placard or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> 
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Order No.: 73721252	Order Date: 04/06/2025	Customer: WALMARTWHS	Customer PO No.: 5537572859
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
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	576	576	576	576
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	416	416	416	416

Total Quantity Ordered:	992
Total Ordered:	992
Total Quantity Shipped:	992
Total Cartons Shipped:	992