


Date: 4/14/2025 12:42:48 PM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757163001011444							
Name: E & E COMPANY LTD		 (402)06757163001011444							
Address: 221 Hanson Way									
City/State/Zip: Woodland, CA 95776									
SID#: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME: WAL-MART FLEET</b>							
<b>SHIP TO</b>		Trailer number: 129263							
Name: Wal-Mart DC 6561A-ASM DIS Location #: 6561A		Seal number(s): 63589620							
Address: 1600 Agua Mansa Road		SCAC: WALM							
City/State/Zip: Colton, CA 92324		Pro Number: _____							
CID#: _____ FOB: <input type="checkbox"/>									
Dept: 00022									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>									
Name: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>							
Address: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>							
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> Appointment Time Actual Driver Arrival Time Driver Departure Time							
SPECIAL INSTRUCTIONS: Load #: 66904233		Pre-Load AM PM Pre-Load AM PM Pre-Load AM PM							
<b>CUSTOMER ORDER INFORMATION</b>									
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
5537572902	1060	26	13343.56	Y N	04/17/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	1060	26	13343.56						
<b>CARRIER INFORMATION</b>									
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 MMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				MMFC #	CLASS	
1060	ctns			13343.56		Comforters, Bedspreads	49017	200	
1060				14643.56		<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 _____						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.			
<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. _____ 4/15/25						<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> 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. _____ 4/15/25

<b>Order No.:</b> 73746222	<b>Order Date:</b> 04/10/2025	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 5537572902
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6561A	<b>Dept. No.:</b> 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
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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	40	20	40	20
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	8	8	8	8
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	40	40	40	40
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	52	52	52	52
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	160	160	160	160
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	4	4	4	4
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	28	28	28	28
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	4	4	4	4

<b>Total Quantity Ordered:</b>	<b>1540</b>
<b>Total Ordered:</b>	<b>1060</b>
<b>Total Quantity Shipped:</b>	<b>1540</b>
<b>Total Cartons Shipped:</b>	<b>1060</b>