


Date: 8/5/2025 3:49:13 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001011468		
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757163001011468		
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: 174871 Seal number(s): 63589624 SCAC: WALM Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party		
Name: _____ Address: _____ City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: 86930633		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		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
5537572923	912	21	10926.68	Y	N	04/18/2025	6561A	0033	00022	
GRAND TOTAL	912	21	10926.68							

HANDLING UNIT									PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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						NMFC #	CLASS					
912	ctns			10926.68		Comforters, Bedspreads						49017	200					
912				10926.68		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"/>
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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.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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. <i>Property described above is received in good order, except as noted.</i>
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Order No.: 73751682 Order Date: 04/11/2025 Customer: WALMARTWHS Customer PO No.: 5537572923
 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
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	12	6	12	6
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	26	13	26	13
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	88	88	88	88
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	220	220	220	220
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40
673808300	MS8544409622-10	022164488593	F Arden Comforter Set	EA	1	4	4	4	4
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	176	176	176	176
673746121	MS8544409622-23	022164519297	Q Patrick Comforter Set	EA	1	44	44	44	44

Total Quantity Ordered: 1088
Total Ordered: 912
Total Quantity Shipped: 1088
Total Cartons Shipped: 912