


Date: 4/24/2025 8:14:44 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757163001013875
Name:	E & E COMPANY LTD	 (402)06757163001013875
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:		
		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name:	Wal-Mart DC 6561A-ASM DIS	Trailer number: 1900501
Address:	1600 Agua Mansa Road	Seal number(s):
	6561A	<b>SCAC:</b> CTII
City/State/Zip:	Colton, CA 92324	<b>Pro Number:</b> 150-9105813-9
CID#:		
Dept:	00022	
		FOB: <input type="checkbox"/>



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b>	<input type="checkbox"/> Master Bill of Lading: with attached
Load #: 38913009	(check box) underlying Bills of Lading
	Appointment Time: <i>Preload</i> AM
	Actual Driver Arrival Time: AM
	Driver Departure Time: AM
	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
5537572963	666	15	7305.52	Y	N	04/23/2025	6561A	0033	00022	
<b>GRAND TOTAL</b>	<b>666</b>	<b>15</b>	<b>7305.52</b>							

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 204 of NMFC Item 200.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
666	ctns			7305.52		Comforters, Bedspreads	49017	200		
				<b>8055.52</b>		<b>GRAND TOTAL</b>				

<p>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 _____</p>	<p><b>COD Amount:</b> \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<b>SHIPPER SIGNATURE / DATE</b> <i>[Signature]</i> 4/24/25	<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> <i>[Signature]</i> 4/24/25 SLK
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# Delivery Receipt

**PRO-NUMBER**  
150-9105813-9

**SHIP DATE**  
2025-04-24

**Consignee:**  
WAL-MART 6561  
1600 AGUA MANSA RD  
COLTON, CA 92324

**Terminal Location** Terminal #  
RANCHO CUCAMONGA - CA 918

**Shipper:**  
E - E COMPANY  
221 HANSON WAY  
WOODLAND, CA 95776

**Terminal Location** Terminal #  
SACRAMENTO - CA 958

**Reference Number**  
38913009

**FREIGHT TERMS:**  
**Freight Charges  
Are Collect**

**P.O. Number**  
5537572963

**SCAC: CTII**

**Special Instructions:**

SIC 105001  
55/87/55

**SHIPPER SIGNATURE / DATE**  
[Signature] 4/25/25

**CONSIGNEE SIGNATURE / PICKUP DATE**  
[Signature] 4/25/25

**NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. § 14706(c)(2)(A) and 49 CFR 395.101.**

**Customer Check Acceptance:**  
 From Terminal  
 Collect  
 Freight  
 Other

**COB Amount:** \$

ITEM NO	DESCRIPTION	WEIGHT	QTY	TYPE	CLASS
958	CONTAINERS, BEDSPREADS	7205.52			200
<b>GRAND TOTAL</b>					
958		6005.52			200

CUSTOMER ORDER #	PKGS	WEIGHT	PKGS CHARG	PKGS	WEIGHT	PKGS	WEIGHT
50272963	666	7306.52	A	N	54230255	666	666
<b>GRAND TOTAL</b>							
50272963	666	7306.52	A	N	54230255	666	666

**SHIP TO:** 1600 Agua Mansa Road, Colton, CA 92324

**SHIP FROM:** 221 Hanson Way, Woodland, CA 95776

**DATE OF LABELING NUMBER:** 05/15/2025 10:15

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**Signed By:** patty Aguilar

**Signature:** [Signature]  
(States shipment received in good order)

**HU's Received:** 15 **Date:** 2025-04-25

**Driver:** CT-918757 **Trailer:** 1800639

**Arrive Time:** 3:49 PM **Depart Time:** 3:56 PM

**PRO-NUMBER: 150-9105813-9**

Inside Delivery     Sort/Segregate     Driver Delay  
 Liftgate     Redelivery

**By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.**

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
<b>Total Exceptions:</b>			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A retention allowance may be made to this bill as per item 49 CFR 105.212(f).

Order No.: 73780230      Order Date: 04/16/2025      Customer: WALMARTWHS      Customer PO No.: 5537572963  
 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
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	120	60	120	60
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	60	30	60	30
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	44	44	44	44
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40
662850701	MS9344409622-19	022164322781	F/Q Beau 5pcs Comforter Set	EA	1	40	40	40	40
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
662800964	MS9344409622-33	022164322927	F/Q Rune 5pcs Comforter Set	EA	1	16	16	16	16
670126507	MS9444409622-11	022164418958	F/Q Comforter	EA	2	96	48	96	48

**Total Quantity Ordered: 1120**  
**Total Ordered: 666**  
**Total Quantity Shipped: 1120**  
**Total Cartons Shipped: 666**